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*Genevieve  
Latornell*

EXPOSURE  
EXPOSITION

*80*

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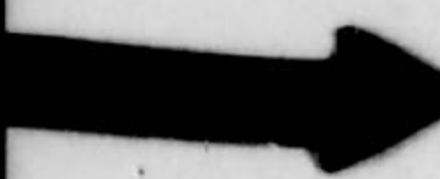
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Indian Affairs  
School Files

(RG 10, Volume 6339)



|                              |                                                                            |
|------------------------------|----------------------------------------------------------------------------|
| File 705-1, part 1           | Edmonton - Michel School. 1918                                             |
| File 705-3, part 1           | Edmonton - Michel School - Salaries. 1947                                  |
| File 705-5, part 1           | Edmonton - Michel School - Building Equipment<br>and Accounts. 1947 - 1949 |
| File 706-1, part 1 (missing) | Stony Plain Day School. 1947 - 1949                                        |
| File 706-5, part 1           | Stony Plain Day School. 1947 - 1949                                        |
| File 707-3, part 1           | Atikameg Day School - Salaries. 1948                                       |
| File 707-5, part 1           | Atikameg Day School - Buildings & Accounts.<br>1947 - 1949                 |



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14. GOVERNMENT ISSUE

(a) All items comprised in any Government issue supplied to the Contractor for the purposes of the contract shall always be and remain the property of His Majesty and shall be used by the Contractor solely for the purposes of the contract and the Contractor shall account fully to the Minister for such Government issue in such manner as the Minister may require.

(b) The Contractor shall be responsible for and shall indemnify His Majesty for all loss or damage of or to any and all such Government issue while on the premises of or in the care or subject to the control of the Contractor and shall at its own expense replace, repair or restore to the complete satisfaction of the Minister any and all such Government issue which may be so lost or damaged; provided that the Contractor shall not be obligated to make good damage caused by reasonable wear and tear or due to causes beyond his control.

15. PRECAUTIONS AGAINST FIRE

The Contractor shall take special precautions to prevent fire occurring in or about the work, and shall observe and comply with all laws and regulations in force respecting fires, and with all regulations and instructions made and given from time to time during construction, by the Indian Agent with respect to fires and the prevention and extinguishing of fires.

16. ASSIGNMENTS

The Contractor shall not assign or sublet the contract without the written consent of the Minister first obtained; provided however, that (unless, in any case, the Minister objects thereto and subject also as herein provided) the Contractor may sublet such portions of the work herein contracted for as is customary and usual in the construction of such work, but His Majesty shall not in any way be held liable for the payment of any moneys due to any sub-contractor, and the Contractor shall be held responsible for the proper performance of every portion of the work herein contracted for.

17. SUB-CONTRACTORS

The Contractor shall, before entering into any sub-contractors for work or materials, notify the Indian Agent in writing of the names of all such proposed sub-contractors and the terms and conditions of such sub-contracts and shall not enter into any such sub-contracts without obtaining the approval of the Indian Agent thereto.

The Indian Agent may, on request, furnish to any sub-contractor wherever practicable, evidence of the amounts certified to on his account.

The Contractor agrees to bind every sub-contractor by the terms of the General Conditions, Drawings and Specifications, as far as applicable to his work.

18. MEMBER OF H. OF C. NOT TO BENEFIT.

No member of the House of Commons of Canada shall be admitted to any share or part of the contract, or to any benefit to arise therefrom.

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19. ACCOUNTS

The Contractor shall keep proper accounts and records in such form and detail as shall be satisfactory to the Minister of the cost to the Contractor of the work and the invoices, receipts and vouchers relating thereto, and such accounts, records, invoices receipts and vouchers shall at all times be open to audit and inspection by the Minister or his authorized representatives (who may make copies thereof and take extracts therefrom) and the Contractor shall afford all proper facilities for such audits and inspections and shall furnish the Minister and his authorized representative with all such information as he or they may from time to time require with reference to such accounts, records, invoices, receipts and vouchers. If any part of the work is performed by an allied firm (as defined herein) the Contractor shall also cause such allied firm to keep similar accounts, records, invoices, receipts and vouchers with respect to the cost of the work performed by such allied firm, and to permit the same to be inspected and audited by the authorized representatives of the Minister. The Contractor shall cause all such accounts, records, invoices, receipts and vouchers as aforesaid to be preserved and kept available for audit and inspection at any time and from time to time until the expiration of five (5) years from the date of the termination of the work.

20. WORK TO BE FREE FROM ALL ENCUMBRANCE

Before making any payment on any progress or final estimate the Minister may require the Contractor to furnish evidence that all work performed, and material supplied and all structures built for which payment is being made are free and clear from all lawful claims or liens under any law for labour, workmanship, materials or otherwise; the Contractor shall indemnify and hold harmless His Majesty from and against any and all kinds of claims or liens accruing from labour and services performed and material furnished or otherwise, and any of the same in or about the works.

21. PATENT CLAIMS AND ROYALTIES

(a) His Majesty shall indemnify the Contractor against all actions, claims or proceedings for infringement of any patent or industrial design rights or of any alleged patent or industrial design rights (hereinafter referred to as "patent rights") in carrying out his contract, and for royalties or other payments which may be payable in connection with any such patent rights (including any amounts properly payable by the Contractor to any of its sub-contractors pursuant to any similar covenant of indemnity given by the Contractor to any sub-contractor), in respect of anything the model, plan or design of which shall have been provided by or on behalf of His Majesty, but this indemnity shall apply to this contract only.

(b) Save and except as set forth in sub-section (a) of this section, the Contractor shall indemnify His Majesty against all actions, claims or proceedings for infringement of any patent rights and for royalties or other payments which may be payable in connection with any such patent rights in carrying out this contract.

(c) Before making any payments with respect to any patent rights, the Contractor shall supply to the Minister a statement showing all payments and claims for payment by way of royalties or otherwise which the Contractor or any of its sub-contractors will or may be obligated to make or proposes to make to the owner or holder of any patent rights in connection with this contract, and the basis thereof and the parties to whom the same are payable, and shall from time to time promptly advise the Minister of any and all claims or arrangements made or proposed, which would or might result in further or different payments being made by the Contractor or any of its sub-contractors by way of royalties or otherwise as aforesaid.

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(d) If and when the Minister shall so direct, the Contractor shall make no payment by way of royalties or otherwise with respect to any patent rights referred to in any statement furnished by the Contractor as provided in sub-section (c) of this section, except with the consent of the Minister and subject to such conditions as the Minister may impose and from and after the giving of any such direction by the Minister His Majesty shall indemnify the Contractor against any action, claim or proceeding for infringement of the patent rights covered by such direction or for non-payment of royalties or other payments in respect thereof.

## 22. SANITATION

The Contractor shall comply with, and the work shall be carried on subject to all regulations made by any lawful authority and applicable to said work, and all orders given by the Indian Agent with respect to sanitation or preservation of health on the work. The Contractor shall make adequate arrangements, to the satisfaction of the Indian Agent, for the medical and sanitary supervision of all his employees.

## 23. INDIAN AGENT'S MARKS

The Contractor shall protect, and shall not remove or destroy, or permit to be removed or destroyed, the stakes, buoys and other marks placed on or about the said work by the Indian Agent or his assistants, and shall furnish the necessary assistance to correct or replace any stake, buoy or mark which through any cause may have been removed or destroyed.

## 24. NOTICES

Any notice, order, direction or other communication given to the Contractor under any of the provisions of this contract shall be sufficiently given if delivered to the Contractor personally, or to his foreman, or left at the Contractor's office, or mailed at any post office to the Contractor or foreman addressed to the address mentioned in the contract, or to the Contractor's last known place of business or residence.

## 25. PROGRESS MEASUREMENTS AND CERTIFICATES NOT BINDING

The progress measurements and progress certificates shall not in any respect be taken as binding upon the Indian Agent or as final measurements or as fixing final amounts; they are to be subject to the revision of the Indian Agent in making up his final certificate, and they shall not in any respect be taken as an acceptance of the work or as a release of the Contractor from responsibility in respect thereof.

## 26. PROTECTION OF WORK

The contract and all information issued in connection therewith are confidential and their use must be strictly confined to the work and to the purpose of the contract; the particulars contained therein; and other matter issued in connection therewith, must not be disclosed to unauthorized persons.

The Contractor shall at all times take and cause to be taken all reasonable measures, for the protection of the work against espionage and sabotage, and on the order of the Minister shall dispense with the services of any person employed in, about or upon the work or cause the same to be dispensed with. The Minister shall at all times through such agency as he may see fit be entitled to maintain on or about the premises where the work or any part thereof is being carried on such police or other protective force as in the opinion of the Minister may be advisable.

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27. CANADIAN WORK AND MATERIALS

To the full extent that the same are procurable, only Canadian labour, parts and materials (unless otherwise agreed by the Minister) shall be used in connection with the work.

27a. EMPLOYMENT OF EX-SERVICE MEN

In engaging labour for the work contemplated by this contract, either from the National Employment Service or from Trade Unions with which the contractor has collective agreements, the contractor shall specify that preference shall be given to competent and available ex-service men.

The contractor shall maintain and keep available for inspection by the Minister a record of the names and addresses of ex-service men employed, together with a record of the steps taken to implement this requirement.

28. SALARIES:

The salaries payable to engineers, superintendents, draftsmen and foremen shall only be such as shall be approved by the Minister.

29. TERMINATION

(a) Notwithstanding anything in this contract contained the Minister may, by giving notice to the Contractor, terminate the contract (save and except the provisions of this section and of section 19 of these general conditions) as regards all or any part or parts of the work or works not theretofore completed. Upon such notice being given, the Contractor shall cease work (including the procuring of materials for the fulfilment of the contract) in accordance with and to the extent specified in such notice but shall proceed with all reasonable speed to complete such part or parts (if any) of the work or works as are by the terms of such notice to be completed and shall also proceed with all reasonable speed to complete up to such time and/or stage as may be specified in the notice any part or parts of the work or works as required by such notice. The Minister may, at any time, or from time to time give one or more additional notices with respect to any or all parts of the work which remain to be completed after the giving of any previous notice or notices.

(b) All work completed by the Contractor under or pursuant to the provisions of the contract before or after the giving of any notice, subject to acceptance by His Majesty in accordance with the provisions of the contract, shall be paid for on the basis provided in the agreement (the Contractor being allowed such fraction of his stipulated fee as shall be proportionate to the amount of the work theretofore completed) and the Contractor shall be entitled to be reimbursed the actual cost to the contractor of work not completed under or pursuant to the provisions of this contract and/or any notice given pursuant thereto plus a fair and reasonable profit in respect of work done thereon, provided that no reimbursement shall be made for materials which have been or may be rejected after inspection as not complying with the terms and conditions of this contract and the specifications.

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(c) In the event that the Contractor and the Minister are unable to agree upon the amount in respect of which the Contractor is entitled to be reimbursed as aforesaid, the matter shall be referred to the Exchequer Court.

(d) Whenever practicable the Contractor shall procure materials required for the performance of the contract on terms that will enable it to terminate any contracts entered into by the Contractor upon conditions and terms similar in effect to those herein provided for in respect to termination by the Minister and the giving of a notice or notices as aforesaid; and generally the Contractor shall co-operate with His Majesty and the Minister and do everything reasonably within its power at all times to minimize and reduce the amount of His Majesty's obligations under the provisions of this section.

(e) Upon reimbursement being made to the Contractor as herein provided, title to the materials and/or work in progress in respect of which such reimbursement is made shall pass to and vest in His Majesty (the Contractor hereby agreeing to execute and deliver all requisite instruments by way of further assurance) and such materials and/or work in progress shall be delivered to the order of the Minister, but the materials thus taken over will in no case be in excess of what would have been required for performing the contract in full if no notice had been given under the provisions hereof.

(f) If it is established to the satisfaction of the Minister by the Contractor that by reason of any action taken by the Minister under the provisions of this section exceptional hardship has resulted to the Contractor then the Minister may, notwithstanding any other provisions of this section, in his absolute discretion grant such allowance (not to include in any case, however, any allowance or compensation for loss of profit) to the Contractor as, in the opinion of the Minister is warranted by the circumstances.

(g) Any action, decision or determination by the Minister under the provisions of this section shall be final and binding upon the Contractor.

(h) The Contractor shall have no claim for damages, compensation, loss of profit, allowance or otherwise by reason of or directly or indirectly arising out of any action taken or notice given by the Minister under or pursuant to the provisions of this section except as and to the extent in this section expressly provided.

(i) The right of termination and of giving notice hereinbefore provided shall be in addition to and not in substitution for any other right possessed by His Majesty and/or the Minister.

### 30. LABOUR CONDITIONS

The Contractor shall comply with and be subject to all the terms and conditions of the Labour Conditions (if any) referred to in the agreement and to all variations and modifications thereof that may at any time be enacted or brought into force during the continuance of the contract.

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ONTARIO

COUNTY CARLETON

TO WIT

I ..... *Mary Isabel McEwen* .....  
Of the City of Ottawa, in the County of Carleton,  
Province of Ontario, Civil Servant make oath and  
say:

1. That I was personally present, and saw the within instrument duly executed in duplicate on behalf of His Majesty the King, in right of Canada by the therein named .... *Hugh Hlewellyn Keenleyside* .....  
..... Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.
2. That I know the said ..... *Hugh Hlewellyn Keenleyside* .....  
and that he is in my belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa )  
in the County of Carleton this... *14<sup>th</sup>* ..... )  
day of... *October* ..... 1947 A.D. )  
..... *M. J. McEwen* ..... A Notary )  
Public in and for the Province of )  
Ontario. )

..... *M. J. McEwen* .....  
Witness

ALBERTA

TO WIT

I ..... *Dennis E. Foley* .....  
of the City of Edmonton, Province of Alberta, make oath  
and say:

1. That I was personally present and saw the within instrument duly executed in duplicate on behalf of the Contractor by the therein named ..... *W. Alston* ..... Vice President and the therein named ..... *J. C. Blackwell* ..... Secretary at the said .....  
.....
2. That I know the said party/parties, and that he/they is/are in my belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution

SWORN BEFORE me at the City of Edmonton )  
in the Province of Alberta, this... *22<sup>nd</sup>* ..... )  
day of... *AUGUST* ..... 1947 A.D. )  
..... *D. E. Foley* ..... A Notary )  
Public in and for the Province of Alberta. )

..... *D. E. Foley* .....  
Witness

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THIS AGREEMENT made in triplicate as of this

day of

Oct., 1947, 6.

BETWEEN:

HIS MAJESTY THE KING in right of Canada  
(hereinafter called "His Majesty") herein  
represented by the Honourable the Minister  
of Mines and Resources (hereinafter called  
"the Minister")

OF THE FIRST PART

- and -

THE POOLE CONSTRUCTION COMPANY OF EDMONTON  
(hereinafter called "the Contractor")

OF THE SECOND PART

WITNESSETH that it is agreed by and between the parties hereto  
as follows:

SECTION 1.

CONTRACT AND INTERPRETATION

(a) The contract consists of the following:

- (i) this agreement
- (ii) the general conditions attached hereto,  
and referred to as Schedule "B" (cost  
Plus Percentage Construction)
- (iii) the labour conditions attached hereto
- (iv) the definition of cost attached hereto  
and marked Schedule "A".
- (v) all plans, drawings, specifications or  
other documents or exhibits (if any)  
attached hereto and initialled or  
otherwise identified by the parties  
hereto, or referred to herein as being  
a part hereof

all of which shall be applicable to and shall form part of this  
Contract and be binding upon the parties hereto as fully and to  
the same extent as if set out or incorporated herein;

(b) In this contract unless the context otherwise  
requires:

"Engineer" shall mean the Indian Agent of the Edmonton  
Agency, Indian Affairs Branch of the Department of Mines and Re-  
sources, having control over the work and shall extend to and in-  
clude any of the officers or employees of the Department of  
Mines and Resources acting under the instructions of the Director  
of the Indian Affairs Branch, and all instructions and directions,  
or certificates given, or decisions made by any one acting for  
the Director of the Indian Affairs Branch, shall be subject to  
the approval of the Director of the Indian Affairs Branch, and may  
be cancelled, altered, modified and changed as the Director of  
the Indian Affairs Branch may see fit; Provided always, and

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it is hereby understood and agreed that any act on the part of the Director of the Indian Affairs Branch in connection with and in virtue of the present contract, and any instructions or directions or certificates given, or decisions made by the said Director of the Indian Affairs Branch, or by anyone acting for such Director of the Indian Affairs Branch, shall be subject to approval or modification or cancellation by the Minister.

"Minister" shall mean the Minister of Mines and Resources of Canada, and his successor for the time being in office and includes the Deputy Minister or any acting Deputy Minister and any duly authorized representative of the Department of Mines and Resources.

## SECTION 2.

### SUBJECT MATTER

The Contractor covenants and agrees:

- (a) To erect a school on the Stony Plain Indian Reserve in the Edmonton Agency, in the Province of Alberta, subject to the conditions mentioned in this contract,

all of which is hereinafter referred to as "the work"

- (b) To provide all labour, materials, plant and equipment (except such materials as are included in the Government issue, if any) required for the proper completion of the work, and to perform all the work of and incidental thereto;

- (c) To provide an efficient administration for and to superintend efficiently the work at all times;

- (d) To perform and observe all covenants, terms, provisos and conditions contained in the contract on the part of the Contractor to be performed and observed;

- (e) To carry out and perform the work with all possible despatch and to complete the work to the satisfaction of the Minister.

## SECTION 3.

### PRICE - COST PLUS PERCENTAGE

His Majesty covenants and agrees:

- (a) To pay to the Contractor the cost of the work, as defined in Schedule "A" hereto attached which cost as so defined is hereinafter referred to as "the cost of the work".

- (b) To pay to the Contractor a fee equal to ten per cent (10%) of the cost of the work payable in monthly payments bearing the same proportion to the total that the cost of the work done (as certified by the Indian Agent) during the month for which payment is claimed bears to the estimated cost of the work.

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(c) The said fee referred to in subsection (b) shall be deemed to cover the entire profit of the Contractor and the necessary services of all executive officers of the Contractor and also all overhead expenses of the Contractor at its general offices and at any regularly established branch office, including but without limiting the generality of the foregoing the services of the purchasing, accounting, estimating and contract departments at such general offices or regularly established branch office.

#### SECTION 4.

#### REFUNDS AND TRADE DISCOUNTS

The Contractor covenants and agrees to take advantage of any and all refunds and trade discounts and such refunds and trade discounts and any profits (save and except the fee payable to the Contractor as provided in Section 3 hereof) which may be received by the Contractor in any way in connection with the work shall be credited by the Contractor to His Majesty. It is understood and agreed, however, that the Contractor shall notify His Majesty immediately upon placing each order for material to be used in connection with the work upon which a cash discount will accrue, for the purpose of enabling His Majesty to take advantage of such cash discount, if His Majesty deems it advisable, by advancing funds to the Contractor to cover such above-mentioned orders or by paying for such orders out of funds set aside by His Majesty for that purpose, and upon His Majesty advancing such funds to the Contractor to cover such above-mentioned orders, the Contractor shall apply them so that the cash discounts thereon will be obtained. Provided always, however, that if His Majesty fails to provide funds to the Contractor to cover such orders or fails to pay for same as provided for above, the Contractor shall be entitled to the benefit of all cash discounts in respect of purchases made by it with its own funds of materials **required** for the carrying out of this contract. It is understood that His Majesty may supply the Contractor with materials or may make available to the Contractor funds with which to purchase materials required for the purposes of this contract and any and all materials or funds so supplied or made available shall be used by the Contractor solely for the purposes of this contract.

#### SECTION 5.

#### LISTS OF MATERIALS AND EQUIPMENT SUPPLIERS

The Contractor shall, before placing any orders for any equipment or materials required for the performance of this contract submit to the Minister a list of the suppliers from which, and the price at which it proposes to purchase such materials or equipment, and the Contractor shall, if so directed by the Minister, purchase any or all of such materials or equipment from the same or from some other supplier or suppliers designated by the Minister, with which the Department of Mines and Resources may have made special arrangements for the supply thereof or with respect to priorities in the delivery thereof.

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SECTION 6.

PAYMENTS

(a) As promptly as possible after the 1st day of each month during the prosecution of the work, the Contractor shall furnish to the Minister a certified statement or progress claim of the cost of the work (determined in accordance with Schedule "A") for the preceeding period, such statement to be accompanied by two copies of all payrolls, vouchers and invoices and such other information as the Minister may require and thereupon, if such statement is satisfactory to the Minister, the Contractor will be paid the amount which may be due within fifteen (15) days after such statement or progress claim has been received by the Minister;

(b) Payments shall be made only on the production and delivery by the Contractor to the Minister of a certificate in writing signed by the Indian Agent and, if required by the Minister, by a cost accountant appointed or approved by the Minister, certifying the amount to which the contractor is entitled as aforesaid;

(c) The Contractor shall, when making his final requisition for payment furnish to the Indian Agent satisfactory evidence, supported by a statutory declaration in form approved by the Minister establishing payment by the Contractor of the items listed in all preceeding requisitions and such other information as the Minister may require;

(d) The final payment shall not become due until the Indian Agent and, if required by the Minister, a cost accountant appointed or approved by the Minister, shall have issued a certificate that such payment is due and the Contractor shall have produced proof satisfactory to the Minister that no lien does or can exist against the work; in respect to materials, equipment or payment of wages;

(e) Five copies of all progress claims and summaries of invoices in connection with the work shall be rendered by the Contractor to the Indian Agent.

SECTION 7.

CONTRACTOR'S ADDRESS

The address of the Contractor for all purposes of and incidental to this contract is hereby declared to be Edmonton, Alberta.

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SECTION 8.

IN WITNESS WHEREOF this agreement has been executed and sealed on behalf of His Majesty the King in right of Canada, by the Deputy Minister of the Department of Mines and Resources, and has been executed by the Contractor under its Corporate seal duly affixed thereto by its officers authorized in that behalf.

SIGNED, SEALED AND DELIVERED  
in manner aforesaid on behalf  
of His Majesty the King in  
right of Canada, in the  
presence of:

*H. B. ...*  
Deputy Minister, Department of  
Mines and Resources.

*A. L. ...*  
Witness



SIGNED, SEALED AND DELIVERED  
by the Contractor, in the  
presence of:

*P. H. ...*  
Vice-President

*D. E. Foley*  
Witness

*...*  
Secretary

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110-6-5. (W T 1)

Ottawa, October 10, 1947.

Memorandum:

DEPUTY MINISTER

Re: Stony Plain Indian Day School

In my memorandum of September 10 I forwarded, for signature, contracts signed by the Poole Construction Company, for the erection of the above school. These were returned by the Departmental Solicitor in order to obtain the corporate seal on the agreements. The contracts have been returned with the seals attached. I would appreciate it if you would sign them and return them to me.

*[Signature]*  
Director

Encl.

PP/EM

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OFFICE OF THE  
DIRECTOR

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

110-6-5. (W T 1)



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Encl.

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110-6-5 (WT 1)

*Records  
White*

*RA.*

Ottawa, October 15th, 1947.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

Enclosed are two copies of the contract  
for the erection of the Stony Plain Indian Day  
School.

Both of these have now been signed by  
our Deputy Minister and by the Company.

One copy is intended for your office  
and the other copy should be delivered to the  
Poole Construction Company.

*PP*

*B*

Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

110-6-5  
Winterburn, Alta,  
Oct. 15th, 1947.

PLEASE QUOTE  
FILE \_\_\_\_\_

Your file 110-4-5 (WT)  
110-6-5

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re Day Schools, Michel and  
Stony Plain Reserves.

Referring to your letter of Aug. 23rd, in regard  
to plans for the above schools.

The further sets of plans received have not been  
received and of those sent Aug. 23rd, the first two copies  
are very hard to read. Could you let me have about three  
copies of the first two plans of the set.

In regard to electric lighting for the Stony Plain  
School, will you please advise if this is to be installed  
as per your letter of June 23rd, to Mr. Gooderham, copy of  
which he has forwarded to me. There would not appear to be  
any provision in the plans or specifications for wiring of  
this school.



*E. A. Robertson*  
E. A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA



POOR COPY

| TRANSMITTAL SLIP                                                                                   |                                                  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------|
| TO:                                                                                                |                                                  |
| FROM:                                                                                              |                                                  |
| <input type="checkbox"/> Note as                                                                   | <input type="checkbox"/> Take Appropriate Action |
| <input type="checkbox"/> Note and Return                                                           | <input type="checkbox"/> As Requested            |
| <input type="checkbox"/> Please Speak                                                              | <input type="checkbox"/> For Information         |
| <input type="checkbox"/> Please Answer                                                             | <input type="checkbox"/> For Your Comments       |
| <input type="checkbox"/> For Your Approval                                                         | <input type="checkbox"/> For Signature           |
| <input type="checkbox"/> Prepare Reply For My Signature                                            |                                                  |
| COMMENTS:<br>① and 18 pax<br>set plans<br>② I can't find<br>letter June 23rd<br>do it in 1 of file |                                                  |

R. 3338

110-5 (W 7)

EXD.

Ottawa, October 18, 1947.

Mr. E. A. Robertson, Indian Agent,  
Winterton, Alberta.

Day Schools - Michel and Stony Plain

Three more sets of plans were forwarded to you,  
as requested in your letter of October 15, 1947.

We are not in a position yet to advise if funds  
will be available to the extent of the \$3,900.00 required  
to install electricity and running water at the Stony  
Plain Day School.

The specifications and blue-prints for the  
standard one-room school do not call for electrical wiring.  
However, we have had this school wired elsewhere during  
the course of construction. We are quite prepared to  
leave this matter for decision between the contractor and  
yourself. It would be appreciated if we could be  
informed as to the approximate cost of having this school  
wired suitably. It may be possible that we could have it  
wired this year and then arrange for the installation of  
the pole line next year, when funds are available.

  
Bernard F. Henry,  
Supt. of Welfare & Training.

275/121

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



1. *Re...*  
2. *Slaves*  
File: 110-6-5

EXD.  
A.

Extract from letter from Indian Agent E.A. Robertson,  
dated October 8th. Original on file 110-4-5

"We have also been successful in securing water at the Stony Plain Reserve site. This well hit the water bearing quicksand at 45 feet and is three feet into the strata, giving about four feet of water in the three foot hole. We have found that the quicksand wells will eventually fill in with sand but in the meantime it should provide sufficient water for a few years.

"The cement work for the basement of the Stony Plain school has now been completed and the contractors are at present working on the basement for the Michel School in an endeavour to finish all the cement work before the cold weather sets in.

"The road in to the Stony Plain school, approximately 200 yards, has also been put through but will require a little more grading when the bulldozer is finishing up the levelling of the school site."

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Records - 110-6-5- ~~110-6-5-1~~  
File → Copy on file: 110-6-5

Ottawa, December 1, 1947.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

You were forwarded copy of our letter of November 27th to Regional Supervisor Gooderham with regard to the Michel and Stony Plain Schools. We have received another letter from Mr. Gooderham and the following expenditure are now approved:

Stony Plain

- (a) Installing spur line, supplying wiring, supplying and placing standard light fixtures in residence and class room..... \$711.00
- (b) Supplying and installing pump, pressure tank, pressure switch, etc..... 340.89

Michel

- (a) Supplying rebuilt Delco plant, electric batteries and wiring and fixtures..... 711.00
- (b) Supplying pump, pressure tank, pressure switch, pipe and installing..... 366.49

Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

c/c to Mr. Gooderham.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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**COPY**

Placed on

File 110-4-5

OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

Winterburn, Alta,  
Dec. 5th, 1947.

PLEASE QUOTE  
FILE \_\_\_\_\_

Your files 110-4-5 (WTL)  
110-6-5 "

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa

Re; Day Schools, Michel Reserve  
and Stony Plain Reserve.

I am enclosing herewith Progress Claims from the Poole Construction Co. Ltd., in connection with the construction of the above mentioned schools, in the amount of \$890.94 for Michel School and \$4037.57 for Stony Plain school.

I am not just clear as to what documents should accompany this claim. Sec. 6 of the contract states that the claim should be accompanied by two copies of all payrolls, invoices, etc., while instructions received from the Treasury Department, Calgary, states that these claims do not require copies of payrolls, invoices, etc., and that one copy only of these documents is required with the final claim.

If the copies of payrolls, invoices etc., should have been held here for final claim, will you please return them to me.

The invoice from the Thompson Hardware Co., for materials for Stony Plain School is not attached. The Poole Construction are securing this invoice and will it will sent you as soon as received.



*E. A. Robertson*  
E. A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

G.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DATE **December 19, 1947.**

DEPT. NO. ....

FILE NO. **110-6-5**

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                                       | AMOUNT            |
|------------|--------------------------------------------------------------------|-------------------|
| <b>22</b>  | <b>Poole Construction Company, Limited,<br/>Edmonton, Alberta.</b> | <b>\$4,037.57</b> |



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Progress Payment No. 1 in connection with the erection of a new day school on the Stony Plain Indian Reserve in the Edmonton Indian Agency, Province of Alberta. As per detailed information attached. (School No. 706)**

CHARGE TO { VOTE **516** ENC. NO. **1863**  
ALLOTMENT **13-491**  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH  
**B. E. NEARY**  
DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



110-6-5 (WT)

EX'D.  
M

Ottawa, December 24, 1947.

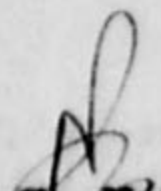
Progress Payment -  
Stony Plain Indian Day School

Dear Sir:

We have requisitioned for a cheque to the amount of \$4,037.57, as requested in your letter of December 5, in connection with the payment of progress claim No. 1 for the Poole Construction Company, Limited.

I consulted our Chief Treasury Officer concerning the invoice, payrolls, etc., and he has advised me that in all probability the Cost Auditor will require these when final payment is to be made for the construction of this school. Therefore these accounts are returned herewith.

Yours very truly,

  
Bernard F. Neary,

Encl.

Supt. of Welfare & Training

E. A. Robertson, Esq.,  
Indian Agent,  
Winterburn, Alberta.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA

110/6-5



10115 Saskatchewan Drive,  
Edmonton, Alta, Dec. 1st, 1947

Mr. Robertson,  
Indian Agent,  
Winterburn, Alta.

Bought of;

Albert F. Smith,  
Excavating Contractor

.....

|                 |                           |          |
|-----------------|---------------------------|----------|
| Sept. 16 & 17th | Clearing road and grading |          |
|                 | 18 hours @ 8.00           | \$144.00 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



**Form No. I.A. 506A**  
**B. 3187**

CHEQUE No. ....

DATE ..... EX'D

Pay to.....Albert F. Smith,.....M  
Address.....10115 Saskatchewan Drive.  
EDMONTON, Alta.

| DATE                                    | SERVICE                                                                                                                     | AMOUNT |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------|
| 1947                                    | To clearing and grading road into Stony Plain<br>reserve day school as per statement attached<br>18 hrs. @ \$8.00 per hour. | 144 00 |
| One hundred and forty four dollars..... |                                                                                                                             | 144 00 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 110-6-1....dated June...23/47

VOUCHER No...548-47..

DATE.....December..17, 1947.

### Agents

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3418 - ENG. 471

GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch.

| OUR ORDER NO.           | YOUR ORDER NO.                                      | TERMS: NET CASH |          |
|-------------------------|-----------------------------------------------------|-----------------|----------|
| <u>Labour:</u>          |                                                     |                 |          |
| 10107                   | Payroll No. 44 Ending Nov. 6/47                     | 141.61 ✓        |          |
| 10108                   | Payroll No. 45 " Nov. 13, 1947                      | 411.94 ✓        |          |
| 10109                   | Payroll No. 46 " Nov. 25, 1947                      | <u>527.72 ✓</u> | 1,081.27 |
| <u>Travelling:</u>      |                                                     |                 |          |
| 9055                    | C. Knutson 15 Trips @ \$2.00 Oct. 1st to 15th       | 30.00 ✓         |          |
| 9543                    | C. Knutson 13 Trips @ \$2.00 Oct. 15th to Nov. 1st. | <u>26.00 ✓</u>  | 56.00    |
| <u>Hired Equipment:</u> |                                                     |                 |          |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 ✓         |          |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | <u>13.50 ✓</u>  | 27.00    |
| <u>Trucking:</u>        |                                                     |                 |          |
| 9412                    | Poole Construction Co. Ltd. 2 hrs. @ \$3.00         | 6.00            |          |
| 10110                   | " " " " 4 hrs. @ \$3.00                             | 12.00           |          |
| 10111                   | " " " " 4 hrs. @ \$3.00                             | 12.00           |          |
| 10311                   | " " " " 3½ hrs. @ \$3.00                            | <u>10.50</u>    | 40.50    |
| <u>Sub-Contracts:</u>   |                                                     |                 |          |
| 9223                    | W.H. Clark Lumber Co. Ltd., Millwork                | 98.30 ✓         |          |
| 9571                    | " " " " " "                                         | <u>9.50 ✓</u>   | 107.80   |

Hamly-Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch.

| OUR ORDER NO. | YOUR ORDER NO.                                 | TERMS: NET CASH |
|---------------|------------------------------------------------|-----------------|
|               | <u>Materials etc.</u>                          |                 |
| 9043          | Capital Hill Service Station Gasoline          | 1.00 ✓          |
| 9127          | Acme Brick & Tile Co. 2,000 Com. 4" drain tile | 67.50 ✓         |
| 9184          | C.W. Carry Weld muffler on truck               | 1.06 ✓          |
| 9185          | C.W. Carry 23 bars Reinforce 5/8               | 55.93 ✓         |
| 9266          | Gorman's Limited 15 pcs. 8x13 Flue Lining      | 24.30 ✓         |
| 9592          | " 1 Pc. 4" sewer pipe Tee                      | 1.20            |
|               | " 1 pc. 4" " " Y                               | 1.20            |
| 9593          | " 2 5 Gal. cans Aquanox                        | 16.92           |
|               | " 2 4" Sewer Pipe 1/2 bends                    | 2.40            |
| 9594          | " 10 bles. 4x8 Donnacona                       | 111.36 ✓        |
| 10162         | Dow & Scott Limited 1 4" Barrett               | 5.75            |
|               | 26' 4" Soil pipe                               | 26.00           |
|               | 2 4" P. Traps                                  | 9.00            |
|               | 1 4" Y                                         | 2.35            |
|               | 1 4x3Y                                         | 3.50            |
|               | 1 4x 1/8 Bend                                  | 1.00            |
|               | 1 3x 1/2 "                                     | .95             |
|               | 1 3x 1/8 "                                     | .95             |
|               | 19' 3" Soil pipe                               | 16.15           |
|               | Oakum, Pig lead, lead wool                     | 15.25           |
|               | Labor                                          | 8.00            |
| 10181         | Gorman's Limited 3 bdles. 4x8 Donnacona        | 88.90 ✓         |
| 10188         | Hayward Lumber Co. Ltd. 70 pcs. 2x6x14 Spruce  | 33.41 ✓         |
|               | 20 pcs. 2x6x16 "                               | 51.94           |
|               | 75 pcs. 2x4x14 "                               | 17.92           |
|               | 1 pc. 2x10x12 "                                | 39.90           |
|               | 2 pcs. 4x6x8 fir                               | 1.08            |
|               | 1000 B.M. 1x6 spruce                           | 2.46            |
| 10189         | Hayward Lumber Co. Ltd 3 Pcs. 8x8x10 rough fir | 57.00           |
|               |                                                | 170.30 ✓        |
|               |                                                | 13.12 ✓         |
|               |                                                | 588.60          |

Hamly-Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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OF THE  
AN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE

110-6-5

Winterburn, Alta,  
Jan. 3rd, 1948.

Your file 110-6-5 (WT)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Progress Payment,  
Stony Plain Reserve  
Indian Day School.

I am enclosing herewith request from the  
Poole Construction Co. Ltd., for second Progress  
Payment in connection with the above school,  
amount \$2,087.24.



A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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P.C. AUTHORITY

Mines & Resources  
Indian Agent, DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
Indian Affairs Branch

DATE OF CONTRACT August 22, 1947.

PROGRESS PAYMENT No. 2 PAGE No. 1

NATURE OF WORK School-Winterburn Reserve

J47-43 DATE December 8 1947

| DESCRIPTION            | CURRENT            | PREVIOUS CLAIMS    | TOTAL TO DATE      |
|------------------------|--------------------|--------------------|--------------------|
| <u>S U M M A R Y</u>   |                    |                    |                    |
| Material etc.          | 588.60             | 1,582.55           | 2,171.15           |
| Labour                 | 1,081.27           | 1,630.42           | 2,711.69           |
| Sub-Contracts          | 107.80             | 78.00              | 185.80             |
| Insurance Premium      | Nil                | 121.00             | 121.00             |
| Travelling Expense     | 56.00              | 54.00              | 110.00             |
| Hired Equipment        | 27.00              | Nil                | 27.00              |
| Commission 10%         | 1,860.67<br>186.07 | 3,465.97<br>346.60 | 5,326.64<br>532.67 |
| Trucking               | 2,046.74<br>40.50  | 3,812.57<br>225.00 | 5,859.31<br>265.50 |
|                        | 2,087.24           | 4,037.57           | 6,124.81           |
| DEDUCT PREVIOUS CLAIMS |                    |                    | 4,037.57           |
| AMOUNT DUE             |                    |                    | 2,087.24           |

M. &amp; S. 1064

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

POOLE CONSTRUCTION COMPANY,  
LIMITED.

Signed (per) J.C. Blackwell

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed E.A. Robertson,  
Indian Agent

## CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources**

DEPT. NO. **110-6-5**

BRANCH **Indian Affairs**

FILE NO.

DATE **January 22, 1948.**

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                               | AMOUNT     |
|------------|------------------------------------------------------------|------------|
|            | Poole Construction Company, Limited,<br>Edmonton, Alberta. | \$2,087.24 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress payment No. 2 in connection with the erection of a new day school on the Stony Plain Indian Reserve in the Edmonton Indian Agency, Province of Alberta. As per detailed information attached. (School No. 706)

CHARGE TO { VOTE 516 ENC. No. 1863  
ALLOTMENT 13-491  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH  
B. E. NEARY  
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



110-6-5 (WT 1)

EX'D. January 21, 1948.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

We received your letter of the 3rd instant,  
enclosing progress payments in connection with Stony  
Plain and Michel day schools.

In future please issue these documents in  
duplicate. We are obliged to send one copy to the  
Treasury and we wish to have a copy on our own  
file.

Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

1863 = 8000  
\$ 37.57  
Bal 3962.43  
2087.24  
1875

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



| WINTERBURN SCHOOL - J 47-43 |                        |                 |          |            |                |                 |          |
|-----------------------------|------------------------|-----------------|----------|------------|----------------|-----------------|----------|
| INVOICE<br>NO.              | SUPPLIER               | ...Continued... |          | TRAVELLING | HIRED<br>EQUIP | SUB<br>CONTRACT | TOTAL    |
|                             |                        | MATERIAL        | LABOR    |            |                |                 |          |
| 12188                       | Sprague Drugs          | 3.50            |          |            |                |                 | 3.50     |
| 12225                       | Poole Constr. Co. Ltd. |                 | 2.15     |            |                |                 | 2.15     |
| 12226                       | "                      |                 | 310.58   |            |                |                 | 310.58   |
| 12298                       | C. Knutson             |                 |          | 30.00      |                | 38.90           | 30.00    |
| 10544                       | W.H. Clark Lbr. Co.    |                 |          |            |                | 59.40           | 38.90    |
| "                           | "                      |                 |          |            |                | 343.25          | 59.40    |
| 12096                       | "                      |                 |          |            |                |                 | 343.25   |
|                             |                        | \$ 3,117.34     | 2,212.53 | 106.00     |                | 441.55          | 67.50    |
|                             |                        |                 |          |            |                |                 | 5,944.92 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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WINTERBURN SCHOOL - J 47-43.

| INVOICE NO. | SUPPLIER                   | MATERIAL | LABOR  | TRAVELLING | HIRED EQUIP | SUB CONTRACT | TRUCKING | TOTAL  |
|-------------|----------------------------|----------|--------|------------|-------------|--------------|----------|--------|
| 10416       | A.C. Knutson               |          |        | 26.00      |             |              |          | 26.00  |
| 10569       | Edmonton Paint & Glass     | 206.40   |        |            |             |              |          | 206.40 |
| 10580       | Freeze Maxwell Co. Ltd.    | 410.96   |        |            |             |              |          | 410.96 |
| 10596       | Gorman's Ltd.              | 9.30     |        |            |             |              |          | 9.30   |
| 10621       | Hayward Lbr. Co. Ltd.      | 130.71   |        |            |             |              |          | 130.71 |
| 10723       | Albert F. Smith            | 102.50   |        |            |             |              |          | 102.50 |
| 10726       | "                          | 535.00   |        |            |             |              |          | 535.00 |
| 10727       | "                          | 156.25   |        |            |             |              |          | 156.25 |
| 10749       | Thompson's Hdwe. Co. Ltd.  | 2.25     |        |            |             |              |          | 2.25   |
| 10760       | Poole Constr. Co. Ltd.     |          |        |            |             |              | 12.00    | 12.00  |
| 10761       | "                          |          | 422.20 |            |             |              |          | 422.20 |
| 10797       | "                          |          |        |            |             |              | 15.00    | 15.00  |
| 10798       | "                          |          | 359.00 |            |             |              |          | 359.00 |
| 10870       | A.C. Knutson               |          |        | 26.00      |             |              |          | 26.00  |
| 10971       | Northern Asbestos Prod.    | 194.75   |        |            |             |              |          | 194.75 |
| 10972       | "                          | 266.50   |        |            |             |              |          | 266.50 |
| 11287       | Poole Constr. Co. Ltd.     |          |        |            |             |              | 33.00    | 33.00  |
| 11288       | "                          |          | 379.30 |            |             |              |          | 379.30 |
| 11361       | "                          | 10.75    |        |            |             |              |          | 10.75  |
| 11362       | "                          | 280.00   |        |            |             |              |          | 280.00 |
| 11471       | "                          | 20.00    |        |            |             |              |          | 20.00  |
| 11471       | Gordon Pettinger           | 50.00    |        |            |             |              |          | 50.00  |
| 11556       | W.H. Clark Lbr. Co.        | 6.05     |        |            |             |              |          | 6.05   |
| 11557       | "                          | 180.28   |        |            |             |              |          | 180.28 |
| 11576       | Edmonton Paint & Glass     | 170.00   |        |            |             |              |          | 170.00 |
| 11593       | Gorman's Ltd.              | 20.07    |        |            |             |              |          | 20.07  |
| 11594       | "                          | 8.05     |        |            |             |              |          | 8.05   |
| 11662       | Northern Asbestos Supplies | 3.00     |        |            |             |              |          | 3.00   |
| 11708       | The Sommerville Co.        | 3.77     |        |            |             |              |          | 3.77   |
| 11749       | Poole Constr. Co. Ltd.     |          |        |            |             |              | 7.50     | 7.50   |
| 11751       | "                          |          | 479.52 |            |             |              |          | 479.52 |
| 11752       | "                          |          | 259.78 |            |             |              |          | 259.78 |
| 11801       | C. Knutson                 |          |        | 24.00      |             |              |          | 24.00  |
| 12059       | Al's Electric              | 315.00   |        |            |             |              |          | 315.00 |
| 12071       | Beverly Coal Ltd.          | 26.03    |        |            |             |              |          | 26.03  |
| 12096       | W.H. Clark Lbr. Co. Ltd.   | 6.22     |        |            |             |              |          | 6.22   |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



P.C. AUTHORITY

DATE OF CONTRACT **August 22, 1947.**NATURE OF WORK **School Winterburn Reserve J47-43.**  
*Stony Plain***MINES & RESOURCES**DEPARTMENT OF ~~INDUSTRIES~~PROGRESS PAYMENT NO. **3** PAGE NO. **1**

DATE \_\_\_\_\_ 194 \_\_\_\_\_

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

*Pooler Construction Company, Limited*  
Signed *[Signature]*  
Per *[Signature]*

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *[Signature]*  
Indian Agent

## CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed \_\_\_\_\_

## DESCRIPTION

## CURRENT

## PREVIOUS CLAIMS

## TOTAL TO DATE

**S U M M A R Y**

Materials etc.

Labor

Sub-contracts

Insurance Premium

Travelling expenses

Hired Equipment

Commission 10%

Trucking

DEDUCT PREVIOUS CLAIMS

AMOUNT DUE

M. &amp; S. 1064

3,117.24  
2,212.53  
441.55  
----  
106.00  
-----

2,171.15  
2,711.69  
185.80  
121.00  
110.00  
27.00

5,288.49  
4,924.22  
627.35  
121.00  
216.00  
27.00

5,877.42  
587.74

5,326.64  
532.67

11,204.86  
1,120.41

6,465.26  
67.50

5,859.31  
265.50

12,324.47  
333.00

6,532.66

6,124.81

12,657.47

6,124.81

6,532.66

5

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-6-5  
Winterburn, Alta,  
Feb. 4th, 1948

PLEASE QUOTE  
FILE \_\_\_\_\_

Your files 110-4-5 (WT1)  
110-6-5 (WT1)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

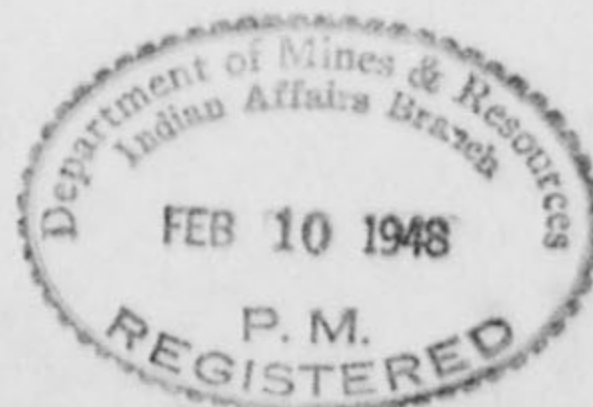
Re; Day Schools Michel and Stoney Plain  
Reserves.

I am enclosing herewith, in duplicate, requests  
for Progress Payment No. 3, from the Poole Construction  
Co. Ltd., in connection with the construction of the  
above mentioned schools.

You will note that the cost is running well over  
the estimate of \$11,500.00 given by the Poole Construction.

*E. A. Robertson*

E. A. Robertson,  
Indian Agent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DATE **February 12, 1948.**

DEPT. NO. ....

FILE NO. **110-6-5**

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                  | AMOUNT     |
|------------|---------------------------------------------------------------|------------|
|            | Poole Construction Company Limited,<br>Edmonton, Alberta..... | \$6,532.56 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress payment No. 3 in connection with the erection of a new day school on the Stony Plain Indian Reserve in the Edmonton Indian Agency, Province of Alberta. As per detailed information Attached. (School No. 706)

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **13-491**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

**B. F. NEARY**

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-6-5 (E)

COPY on 110-4-5 (E)

EX'D.

February 13, 1948

Mr. E. A. Robertson, Indian Agent,  
Winterburn, Alberta.

Stoney Plain Indian Day School

Michel Indian Day School

Reference yours of February 4 -

This will acknowledge receipt of progress payment  
No. 3 in connection with the construction of the above schools.  
These progress payments have been passed to the Treasury for  
necessary action.

Could we please be advised as to the amount  
of work still to be done before these schools are ready for  
occupancy. It is noted, for example, that the cost of the  
Stoney Plain School has now already reached the amount of  
\$12,657.37. We would therefore like to know, approximately,  
the additional expenditures required for completion of both  
these schools.

  
Bernard F. Neary,  
Superintendent of Education.

BFM/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



**POOLE CONSTRUCTION COMPANY**  
LIMITED

PHONE 24441



**GENERAL CONTRACTORS**  
**BUILDING, HIGHWAY AND ENGINEERING WORK**

**218 TEGLER BUILDING,**  
**EDMONTON, ALBERTA**

February 26, 1948.

Mr. Robertson,  
Indian Agent,  
Winterburn, Alberta.

Dear Sir:-

Enclosed herewith Progress Estimates No. 4 re  
Winterburn and Michel schools. Also copies of invoices required  
for previous estimates as requested.

Estimates to complete the two schools are as follows:

Winterburn:

|                        |        |          |
|------------------------|--------|----------|
| Labor . . . . .        | 480.00 |          |
| Painting . . . . .     | 863.00 |          |
| Heating & Plumbing . . | 450.00 |          |
| Electrical . . . . .   | 195.00 | 1,988.00 |

Michel:

|                        |        |          |
|------------------------|--------|----------|
| Labor. . . . .         | 370.00 |          |
| Painting . . . . .     | 863.00 |          |
| Heating & Plumbing . . | 450.00 |          |
| Electrical . . . . .   | 195.00 | 1,878.00 |

Trusting you will find the above in order.

Yours very truly,

POOLE CONSTRUCTION COMPANY, LIMITED

Per:

*H. J. Weber*  
(H. J. Weber)

HJW/go

COPY

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Edmonton Agency

2851

PLEASE QUOTE

FILE

Winterburn, Alta,  
Feb. 27th, 1948.



Your files 110-6-5 (E)  
110-4-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stoney Plain Indian Day School  
Michel Indian Day School.

Referring to your letter of Feb. 13th, in regard  
to the above.

I am enclosing letter from Poole Construction Co.,  
from which you will note that they estimate that it will  
require approximately \$2000.00 more for each school above  
the amounts of progress payments No. 4 which are also  
attached.

You will note that the progress report shows cost  
of Stoney Plain School to date \$16,619.92, and Michel  
school \$13,262.71. These should be approximately the  
same but through an error in billing from one of the lumber  
sub-contractors, some lumber delivered to Michel School  
was billed as delivered to Stoney Plain School. Adjustment  
will be made on the next progress report.

If road conditions would permit both schools could be  
finished up in about one week but all roads are blocked with  
snow at present.

Stoney Plain - 16619.92  
1986

COPY #  
18607.92

Yours truly,

E. A. Robertson  
Indian Agent.

Michel 13262.17  
1878

\$ 15140.17

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



STONY PLAIN

Amount Provided.....\$15,000.00

Amount Encumbered.....\$14,144.00

<sup>55</sup> Amount Spent to end of February, 1948.....\$13,042.37

<sup>4</sup>  
\$4 = 3.962

*POD*  
*Mar 10/48*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-4-5 & 110-6-5  
(E.1)

March 11th, 1948,

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

We have your letter of the 27th, ultimo,  
enclosing progress estimate No. 4 for the Stony  
Plain and Michel Schools.

We note in the second paragraph of your  
letter that there was an error in billing one of the  
lumber sub-contractors and that as a consequence,  
some lumber delivered to Michel School was billed  
as delivered to Stony Plain School.

I am returning progress estimates No. 4  
for both these schools and would appreciate it if  
you could have the error adjusted now and new  
progress estimates completed and returned to us.  
As soon as we receive these, payment will be ar-  
ranged.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**CALGARY POWER LTD.**  
INSURANCE EXCHANGE BUILDING  
CALGARY - - ALBERTA

Invoice N<sup>o</sup> 9596

To | Dominion Government,  
| Minister of Mines & Resources,  
| Office of the Indian Agent,  
| EDMONTON, Alberta.

February 2, 19 48.

To your portion of the cost of construction  
required to serve the New School and Dorm-  
itory at the Winterburn Indian Agency

\$ 336.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



110-6-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY****CHEQUE No.**.....

DATE.....

Pay to.....**Calgary Power Limited,**

Address.....**Calgary.**  
**Alta.**

Department of Mines & Resources  
Indian Affairs Branch  
MAR 15 1949  
A.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 110-4-5(Vol. 1) Dec. 1/47.

**FORM No. I.A. 506**

**Req. 1876**

VOUCHER No. **14 - 48**

DATE March 9, 1948.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA

INDIAN AFFAIRS BRANCH

Date.....15/4.....1948

To RECORDS

Required, File No.....

respecting.....

Division..... Signature.....

N.B.—Where several files are mentioned, the reverse side may be utilized.  
R. 2080

B. F. NEARY



File: 110-6-5

COPY - Original on 110-4-5

Winterburn, Alta.  
April 8th, 1948.

Indian Affairs Branch, Dept. of Mines and  
Resources, Ottawa.

Re: Stoney Plain and Michel Reserve Schools

Referring to your letter of March 11th, in regard  
to progress estimates No. 4, on the above schools.

The required adjustments on these estimates have  
now been made and the accounts have also been brought  
up to March 31st, and the estimates are returned herewith.

The Poole Construction Co. advise that most of  
the difference in charges for materials at the two  
schools is due to the fact that at Michel Reserve the sand  
and gravel used was taken from the Reserve pit while at  
Winterburn this had to be purchased and trucked in at  
a delivered cost of approximately \$800.00.

They explain the difference in labour costs as  
due to the fact that Stoney Plain school is more advanced  
on account of the men not being able to get in to Michel  
School due to condition of roads.

(Signed) E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

**CANADIAN NATIONAL**

W. M. ARMSTRONG, GENERAL MANAGER  
TORONTO

**TELEGRAPHS**

|                                     |  |
|-------------------------------------|--|
| FULL RATE MESSAGE                   |  |
| DAY LETTER                          |  |
| NIGHT MESSAGE                       |  |
| NIGHT LETTER                        |  |
| EVENING & SUNDAY                    |  |
| PLACE X OPPOSITE<br>SERVICE DESIRED |  |

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO  
DEPT. OR  
ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes  
Send the following message, subject to the terms on back hereof, which are hereby agreed to **110-4-5 & 110-6-5 (E)**

**Ottawa, April 15, 1948.**

**Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alberta.**

*BN*  
**REFERENCE YOUR LETTER APRIL EIGHTEEN RE STONY AND MICHEL  
SCHOOLS (STOP) ADVISE IF ACCOUNTS SUBMITTED ARE FINAL  
(STOP) IF NOT WHEN WILL FINAL ACCOUNTS BE FORWARDED AND  
WHAT WILL BE THEIR AMOUNT**

**RM BERNARD F. NEARY**

**Chg. Indian Affairs.  
BFN/MGD**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



**"B.F." SLIP**

**"B.F."**

**FOR**

**Date** *20 April 1948*

**Initials** *P.P. (E1)*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



PAYMENTS MADE TO DATE

April 20, 1948

|                                                                  | <u>MICHEL I.D.S.</u> | <u>STONY PLAIN I.D.S.</u> |
|------------------------------------------------------------------|----------------------|---------------------------|
| Progress Payment #1                                              | \$ 890.94            | \$ 4,037.57               |
| Progress Payment #2                                              | 4,242.76             | 2,087.24                  |
| Progress Payment #3                                              | 4,848.69             | 6,532.56                  |
| Progress Payment #4                                              | <u>6,318.61</u> +    | <u>4,753.62</u> +         |
| TOTAL --                                                         | \$16,301.00          | \$17,410.90               |
| Final Accounts to be<br>forwarded about May<br>15. Approximately | <u>2,000.00</u>      | <u>1,200.00</u>           |
|                                                                  | <u>\$18,301.00</u>   | <u>\$18,610.90</u>        |

+ cheques not issued as of  
today, April 20, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources,**

BRANCH **Indian Affairs**

DATE **April 23, 1948.**

DEPT. NO. **110-6-5**

FILE NO.

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                                  | AMOUNT     |
|------------|---------------------------------------------------------------|------------|
|            | Poole Construction Company Ltd.,<br>Edmonton, Alta. - - - - - | \$1,600.00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**475362** Progress Payment No. 4 attached requests payment of an amount of \$4,750.62. The above amount (\$1,600), is being paid on this account and the balance will be paid following the report of the Cost Auditor.

CHARGE TO { VOTE **516** ENC. No.  
ALLOTMENT **13-491**  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



NATURE OF WORK  
School, Winterburn Reserve J 47-43

MINES & RESOURCES  
DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
Indian Affairs Branch

PROGRESS PAYMENT NO. 4 PAGE NO. 1

DATE.....March 30.....1948

### CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed \_\_\_\_\_

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

**Signed**

**CERTIFICATE OF TREASURY OFFICIAL**

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed \_\_\_\_\_

| DESCRIPTION            | CURRENT | PREVIOUS CLAIMS | TOTAL TO DATE |
|------------------------|---------|-----------------|---------------|
| <u>SUMMARY</u>         |         |                 |               |
| Materials Etc.         | 414.69  | 5288.39         | 5703.08       |
| Labor                  | 2036.49 | 4924.22         | 6960.71       |
| Sub-Contracts          | 1953.21 | 627.35          | 2580.56       |
| Insurance Premiums     | -       | 121.00          | 121.00        |
| Travelling Expenses    | 78.00   | 216.00          | 294.00        |
| Hired Equipment        | -       | 27.00           | 27.00         |
|                        | 4482.39 | 11203.96        | 15686.35      |
| Commission 10%         | 448.23  | 1120.41         | 1568.64       |
|                        | 4930.62 | 12324.37        | 17254.99      |
| Trucking               | 177.00  | 333.00          | 156.00        |
|                        | 4753.62 | 12657.37        | 17410.99      |
|                        |         |                 |               |
| DEDUCT PREVIOUS CLAIMS |         |                 | 12657.37      |
| AMOUNT DUE             |         |                 | 4753.62       |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



## WINTERBURN SCHOOL

J 47 - 43.

| INVOICE NO. | SUPPLIER                          | MATERIAL | LABOR    | TRAVELLING | HIRED EQUIPMENT | SUB CONTRACTS | TRUCKING | TOTAL    |
|-------------|-----------------------------------|----------|----------|------------|-----------------|---------------|----------|----------|
| 12376       | Poole Construction Co. Ltd.       |          |          |            |                 | 262.50        | 13.50    | 13.50    |
| 12952       | Jack Mason                        |          |          |            |                 |               |          | 262.50   |
| 12957       | Hayward Lbr. Co. Ltd.             | 399.89   |          |            |                 | 63.14         |          | 399.89   |
| 90          | W.H. Clark Lbr. Co. Ltd.          | 5.25     |          |            |                 |               |          | 63.14    |
| 101         | Dow & Scott Ltd.                  | 18.67    |          |            |                 |               |          | 5.25     |
| 137         | Gormans Ltd.                      | 61.84    |          |            |                 |               |          | 18.67    |
| 220         | Northern Asbestos & Building Sup. | 9.75     |          |            |                 |               |          | 61.84    |
| 225         | O.K. Construction Co. Ltd.        | 51.35    |          |            |                 |               |          | 9.75     |
| 231         | R.H. Palmer                       |          |          |            |                 |               | 9.00     | 51.35    |
| 311         | Poole Construction Co. Ltd.       |          |          |            |                 |               | 13.50    | 9.00     |
| 312         | " " " "                           |          |          |            |                 |               |          | 13.50    |
| 314         | Payroll No. 1 - Jan. 8 /48        |          | 410.58   |            |                 |               |          | 410.58   |
| 315         | " No. 2 - Jan. 15/48              |          | 414.44   |            |                 |               |          | 414.44   |
| 316         | " No. 3 - Jan. 22/48              |          | 322.86   |            |                 |               |          | 322.86   |
| 317         | " No. 4 - Jan. 29/48              |          | 248.53   |            |                 |               |          | 248.53   |
| 403         | T. Borton                         | 3.75     |          |            |                 |               |          | 3.75     |
| 407         | C. Knutson                        |          |          | 22.00      |                 |               |          | 22.00    |
| 408         | " "                               |          |          | 20.00      |                 |               |          | 20.00    |
| 512         | W.H. Clark Lbr. Co. Ltd.          | 2.28     |          |            |                 |               |          | 2.28     |
| 517         | " " " "                           | 15.43    |          |            |                 |               |          | 15.43    |
| 564         | Thompson Hardware Co. Ltd.        | 6.75     |          |            |                 |               |          | 6.75     |
| 606         | Poole Construction Co. Ltd.       | 13.85    |          |            |                 |               |          | 13.85    |
| 607         | " " " "                           | 10.00    |          |            |                 |               |          | 10.00    |
| 608         | " " " "                           | 8.20     |          |            |                 |               |          | 8.20     |
| 511         | W.H. Clark Lbr. Co. Ltd.          |          |          |            |                 | 684.31        |          | 684.31   |
| 1086        | Poole Construction Co. Ltd.       |          |          |            |                 |               | 12.00    | 12.00    |
| 1087        | Payroll No. 5 - Feb. 5/48         |          | 230.49   |            |                 |               |          | 230.49   |
| 1088        | " No. 6 - Feb. 12/48              |          | 252.82   |            |                 |               |          | 252.82   |
| 1131        | C. Knutson                        |          |          | 20.00      |                 |               |          | 20.00    |
|             |                                   | 607.01   | 1,879.72 | 62.00      |                 | 1,009.95      | 48.00    | 3,606.68 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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| J 47-43     |                                  | WINTERBURN SCHOOL |           |            |                 | EST. # 6 Revised |          |           |
|-------------|----------------------------------|-------------------|-----------|------------|-----------------|------------------|----------|-----------|
| Invoice No. | Supplies                         | Material          | Labor     | Travelling | Hired Equipment | Sub Contracts    | Trucking | Total     |
| Forward     |                                  | 607.01            | 1879.72   | 62.00      | - -             | 1009.95          | 48.00    | 3606.68   |
| 1143        | Armitage - Mc Bain Lbr.          | 123.00            |           |            |                 | 210.00           |          | 123.00    |
| 1176        | Jack Mason                       |                   |           |            |                 |                  |          | 210.00    |
| 1333        | W.H.Clark Lbr. Co.Ltd.           | 27.04             |           |            |                 |                  |          | 27.04     |
| 1382        | The Sommerville Co.              | 8.30              |           |            |                 |                  |          | 8.30      |
| 1403        | Payroll No. 7 Feb. 19/48         |                   | 187.98    |            |                 |                  |          | 187.98    |
| 1571        | Kingsway Lbr. Co.Ltd.            | 17.50             |           |            |                 |                  |          | 17.50     |
| 1608        | Thompson Hardware Co.Ltd.        | 1.75              |           |            |                 |                  |          | 1.75      |
| 1633        | Payroll No. 8 Feb. 26/48         |                   | 252.82    |            |                 |                  |          | 252.82    |
| 1649        | C. Knutson                       |                   |           | 18.00      |                 | 175.40           |          | 18.00     |
| 1675        | Al's Electric                    |                   | 217.85    |            |                 |                  |          | 175.40    |
| 1778        | Payroll No. 9 Mar. 4/48          |                   |           |            |                 | 367.50           |          | 217.85    |
| 1740        | Jack Mason                       | 12.95             |           |            |                 |                  |          | 367.50    |
| 2161        | T.Eaton Co.Ltd.                  | 50.83             |           |            |                 |                  |          | 12.95     |
| 2163        | Edmonton Paint & Glass Co.       |                   |           | 22.00      |                 |                  |          | 50.83     |
| 2404        | C. Knutson                       |                   | 501.88    |            |                 |                  |          | 22.00     |
| A           | Adj. Re: Labor Progress Est. # 1 |                   |           | 24.00      |                 |                  |          | 501.88    |
|             | " " Travelling                   | "                 |           |            |                 |                  | 225.00   | 24.00     |
|             | " " Trucking                     | "                 |           |            |                 |                  |          | 225.00    |
|             | " " Materials                    | "                 |           |            |                 |                  |          | 301.87    |
|             | " " " Est. # 3                   | 230.62            |           |            |                 |                  |          | 230.62    |
|             | " " " "                          | 98.80             |           |            |                 |                  |          | 98.80     |
| 1328        | W.H.Clark Lbr. Co.               |                   |           |            |                 | 225.00           |          | 225.00    |
| 1439        | Adj. Re: W.H.Clark               |                   |           |            |                 | 51.89            |          | 51.89     |
| 2158        | W.H.Clark Lbr. Co.               |                   |           |            |                 | 17.25            |          | 17.25     |
|             |                                  | \$414.69          | \$2036.49 | \$78.00    |                 | \$1953.21        | \$177.00 | \$4305.39 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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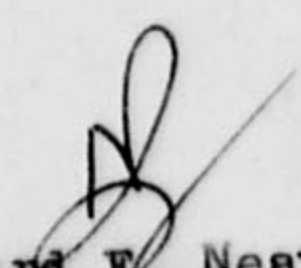


110-6-5 (E.1)

June 11, 1948.

Mr. E.A. Robertson, Superintendent,  
Indian Agency, Winterburn, Alberta.

With reference to your request that ten small, twenty medium and ten large desks be purchased for the Stony Plain School, please let me know to whom they should be addressed and the name of the railway station to which they should be shipped.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Note: Letter from Mr. Robertson is on file  
110-4-5, dated June 4, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-6-5  
26770  
Winterburn, Alta.  
June 17, 1948

PLEASE QUOTE  
FILE 110-6-3

Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ont.

Reference to your letter of June 11,  
file NO. 110-6-5 (E.1) in regard to shipping of  
school desks for Stony Plain School.

Would you please have these shipped  
to, Superintendent, Edmonton Indian Agency,  
Edmonton, Alta., and notify, Superintendent,  
Edmonton Indian Agency, Winterburn, Alta.



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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110-6-5 (E1).  
110-4-5.

, June 22, 1948.

Mr. E.A. Robertson, Superintendent, Indian Agency,  
Winterburn, Alta.,

We have your letter of the 17th instant,  
regarding the shipping of desks for the Stony Plain  
School.

We do not understand the request that  
you make in the second paragraph of your letter.  
The Youville School is located in your agency and  
from the information contained in your letter of  
June 4th, we understood that you had seen the desks  
and considered that some of them could be used.  
Official letter of June 11th authorized you to arrange  
for the transfer of the desks and also for them to  
be sanded and varnished.

Philip Phelan,  
Chief, Education Division.

PP/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



110-6-5  
29979  
Winterburn, Alta.  
June 26, 1948

PLEASE QUOTE  
FILE 110-6-3

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Ont.

Referring to your letter of June 22,  
in regard to desks for Stony Plain School.

In this connection please see my  
letter of June 4th, suggesting that the 40  
desks at Youville be refinished and used at  
Michel Reserve Day School and that 40 desks  
be purchased for Stony Plain School, requisition to cover which was enclosed.

I understood Mr. Neary's letter of June  
11th., file 110-6-5 (E.1) to request shipping  
instructions for these latter desks and replied  
as per my letter of June 17th.,/48.

The authority for the repairs to the  
desks from Youville School to be transferred  
to Michel Day School was contained in another  
letter from Mr. Neary dated June 11th., file  
110-4-5 (E.1)



E. A. Robertson,  
Superintendent.

EAR:kt

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

June 30th 1948

(File: 110-6-5)

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No. ....

Order No. ....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. E.A. Robertson, Superintendent, Edmonton Indian Agency,  
Edmonton, Alberta.

Purpose for which required XXXX Stony Plain Indian Day School

| QUANTITY                                                                                                              |                                 | UNIT PRICE | TOTAL |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|-------|
| 10                                                                                                                    | Single chair desks, small size  |            |       |
| 20                                                                                                                    | Single chair desks, medium size |            |       |
| 10                                                                                                                    | Single chair desks, large size. |            |       |
| The account for these desks should be sent to Mr. E.A. Robertson, Superintendent, Indian Agency, Winterburn, Alberta. |                                 |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA

FILE NO. 3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, July 6, 1948.

*1. Stony Plain*  
*2 E*  
MEMORANDUM: COL. NEARY, -

Construction of Indian School and Residence,  
Stony Plain Reserve  
Poole Construction Co. Ltd. - Contractors

Your file will indicate that you have already handled four progress claims in connection with the above. However, although the contractor has to date earned \$17,410.99, he has been paid the sum of \$14,257.37 only. The difference is due to the fact that when dealing with the fourth claim you authorized a payment of \$1,600.00 against an amount of \$4,753.62 as claimed.

Attached is an interim audit report made by our Cost Inspection and Audit Division which was carried out for the purpose indicated in letter dated July 5, copy of which is also attached.

In view of the cost findings, it is assumed that, prior to making final settlement to the contractor, you will now consider further payment on account.

Chief Treasury Officer.

WL/S

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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( C O P Y )

202-P3-11

COST INSPECTION AND AUDIT DIVISION  
OFFICE OF THE  
COMPTROLLER OF THE TREASURY

375 Wellington Street  
Ottawa, Ontario  
July 5, 1948

Mr. W. Laughlan  
Chief Treasury Officer  
Indian Affairs Branch  
Department of Mines and Resources  
Booth Bldg. Sparks Street  
Ottawa, Ontario

Dear Sir: re: Construction of Indian School and Residence  
Stony Plain Reserve  
Poole Construction Co. Ltd. - Contractors

Enclosed please find a copy of progress claims No. 1 to 4  
together with supporting payrolls and vouchers and three copies of our  
Auditor's report as follows:

|       |                |          |                    |
|-------|----------------|----------|--------------------|
| No. 1 | dated November | 6, 1947  | \$4,037.57         |
| No. 2 | " December     | 8, 1947  | 2,087.24           |
| No. 3 | not dated      |          | 6,532.56           |
| No. 4 | " March        | 30, 1948 | 4,753.62           |
|       |                |          | <u>\$17,410.99</u> |

*Hand to date  
4,753.37*

We are advised by our Resident Auditor that two copies of  
progress certificates and summary of charges have already been forwarded  
direct to your office by the Indian Agent.

It was our intention to do a post audit of this Contractor's  
claims on completion of the entire project, but as completion of the work  
has been delayed and there has been a considerable holdback on progress pay-  
ments the Contractor has requested that an interim audit be made.

There are a few minor items to be adjusted and our Auditor  
advises that these will all be taken care of in the Contractor's final claim,  
and subject to the subsequent adjustment of these minor items the attached claims  
have our approval.

Yours truly,

(Sgd.)

G. H. Cheney,  
Director.

HJ:DI  
Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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REPORT OF THE TREASURY AUDITOR  
EDMONTON, ALBERTA.

Indian Day School & Residence -  
Stony Plain Reserve

Poole Construction Co. Ltd. - Contractor

Audit report for Progress Claims Nos. 1-4 inc. - \$17,410.99

The Audit of Progress Claims 1 to 4 inclusive has been performed in the Contractor's Head office in Edmonton, and in conjunction with the records and information obtained from the Indian Agent, Mr. E.A. Robertson.

LABOUR AND LABOUR CHARGES:- \$6960.71

Payroll charges aggregating \$6960.71 are distributed as follows:

|                                       |                  |
|---------------------------------------|------------------|
| Labour                                | \$6453.33        |
| Holiday Pay                           | 193.62           |
| Workmen's Compensation                | 259.34           |
| Public Liability &<br>Property Damage | 18.81            |
| Unemployment Insurance                | 35.61            |
| Total                                 | <u>\$6960.71</u> |

Payrolls have been examined in detail and compared with the original paysheets. Daily time records were not available for examination as these are destroyed once they have been transferred to and balanced with paysheets.

The rates of pay observed on the job were in accordance with those approved on the agreement and based on 44 hour week with overtime at time and a half. Travelling time was paid at regular hourly rate, and was not taken into account in the accumulation of overtime.

|                                                           |                  |
|-----------------------------------------------------------|------------------|
| Superintendent                                            | \$1.87½ per hour |
| (based on fixed salary of \$75.00 per week, 40 hour week) |                  |
| Carpenter foreman                                         | 1.40 per hour    |
| Carpenters                                                | 1.25 - 1.35      |
| Carpenter Apprentice                                      | .63              |
| Labour foreman                                            | .90              |
| Labour                                                    | .80              |
| Indian labour, approved by<br>Indian Agent                | .55 - .75        |
| Instrumentman                                             | 1.05             |

On payroll # 47 for the period end October 16/47, an error of \$2.00 has been noted in the computation of L. Gabrielson's wages which are shown as \$37.20 instead of \$39.20. As this employee terminated his services with the contractor in January, some difficulty may be experienced in adjusting this amount.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA



**HOLIDAY PAY** has been computed throughout at the rate of 3% with all employees including Indians being covered. As in the Michel Reserve School contract, some adjustment will be necessary to bring the charges in line with the actual rates applicable to each employee. Holiday Pay should also have been added to the payrolls in calculating Workmen's Compensation and Public Liability and Property Damage charges.

**WORKMEN'S COMPENSATION** charge has been calculated at 4% of actual payroll throughout the project. Adjustments arising out of assessments on individual earnings over \$2000 will be credited on the final claim.

**PUBLIC LIABILITY & PROPERTY DAMAGE** Insurance is carried by the Contractor and is in good standing. Charges levied against this project were calculated at .31% of the gross payroll from the commencement of the project to Payroll # 2 for the period ending January 15th, 1948, and at .250% on the remaining payrolls included to date. The current year's rate has since been established at .222%, and the required adjustment will be included in the final claim.

**UNEMPLOYMENT INSURANCE** contributions have been deducted from all employees with the exception of Superintendent H.C. Ellenwood, who receives a fixed salary of \$75.00 per week. The employer's portion was calculated on the basis of 75% of employee's contribution.

**INCOME TAX** - The records were examined for compliance with Income Tax regulations and evidence of deductions and remittances were produced to the examiner's satisfaction.

**INSURANCE** covering fire risk on the project is contained in Aetna Insurance Co. Policy # 7860 for \$11,000 in the names of the Department of Indian Affairs and Poole Construction Co. Ltd. The Original Policy has been lodged with the Department through the Indian Agent. The duplicate copy of the Policy has been examined and payment of premium verified.

#### MATERIALS - \$5703.08

Invoices for materials, small tools, either purchased by the contractor or supplied from their own stock, have been checked to purchase orders and requisitions and also certified by the Indian Agent. Evidence of payment by the contractor to the suppliers has been verified in all cases.

Transfers of materials from the Winterburn School to the Michel School or vice versa, and items distributed between the two schools were found to be properly accounted for with the exception of a 30¢ error on Invoice # 1439, where the amount of \$51.89 was transferred instead of \$51.59. This is to be adjusted on the final claim.

#### SMALL TOOLS

A joint inventory of small tools amounting to \$71.82, which were purchased and charged to the Michel and Winterburn Schools, has been set up.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA



**TRAVELLING EXPENSES - \$294.00**

Travelling expenses have been paid to A.G. Rutson, job foreman, who provided conveyance to his crew in his personally owned car at the rate of \$2.00 per round trip, which in this instance represented 26 miles. Evidence of payment has been ascertained and the number of trips checked with the number of days worked during each period.

**Hired Equipment - \$27.00**

Charges recorded under this caption represent services of G. Morin, with team, at the rate of \$1.50 per hour, which compares closely with the minimum rate approved.

**TRUCKING - \$156.00**

Trucking charges on the Company's equipment were set at \$3.00 per hour, including operator, and approved by the Indian Agent. Daily time cards were examined and found to correspond with the invoices submitted and carried the foreman's signature.

**SUB-CONTRACTS**

**Millwork** - W.H. Clark Lumber Co., have agreed to supply all millwork at an estimated price of \$1829.00. This was the lower of two submissions received by the Contractor and was found acceptable by the Indian Agent. So far, invoices amounting to \$1565.16, have been submitted on this project.

**Painting & Decorating** - The firm of Jack Mason was the only party interested in the job and has agreed to complete painting and decorating for \$1050. To date accounts have been rendered for \$840, representing 80% of the work completed.

**Electrical** - Al's Electric, 12130 - 95A Street, have been authorized to supply and install electrical wiring and outlets at the price of \$315 and to supply and install standard fixtures in the classroom and residence for \$195. To date accounts have been rendered for \$490.40.

**Plumbing & Heating** - The sub-letting of this work has been carried out on a cost of labour and material basis, as no firm appeared interested in submitting estimates.

The firm of Dow & Scott have to date rendered accounts for \$94.15 of which \$9.50 represents labour.

The firm of Freeze & Maxwell have agreed to supply and install furnace and heating system on the same basis, and have submitted accounts for \$410.96 to date. Completion of this phase of the work is estimated to cost approximately \$450 more. The General Contractor has a sufficient hold-back against these two firms and a detail audit will be performed when all work has been completed.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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- 4 -

COMMISSION OR FEE- \$1562.64

In accordance with the terms of the agreement, the Peole Construction Company, have charged a 10% commission or fee on all costs incurred to date, omitting any commission on any earnings of the Company arising out of rental of Company owned equipment.

ENCLOSURES:

|                                              |            |
|----------------------------------------------|------------|
| Progress Certificates                        | - 3 copies |
| Summary of Charges                           | - 3 copies |
| Payrolls, Suppliers Invoices<br>and Vouchers | - 1 copy   |
| Auditor's Report                             | - 5 copies |

Edmonton, Alberta.  
June 26th, 1948

J. L. Villeneuve  
J.L. Villeneuve,  
Treasury Auditor.



Approved:

Original signed by  
F. H. LAWFORD

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

JUN 29 1948

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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REPORT OF THE TREASURY AUDITOR  
EDMONTON, ALBERTA.

Indian Day School & Residence -  
Stony Plain Reserve

Peole Construction Co. Ltd. - Contractor

Audit report for Progress Claims Nos. 1-4 inc.- \$17,410.99

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|                                                           |                  |
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| Superintendent                                            | \$1.87½ per hour |
| (based on fixed salary of \$75.00 per week, 40 hour week) |                  |
| Carpenter foreman                                         | 1.40 per hour    |
| Carpenters                                                | 1.25 - 1.35      |
| Carpenter Apprentice                                      | .63              |
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| Labour                                                    | .80              |
| Indian labour, approved by<br>Indian Agent                | .55 - .75        |
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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA



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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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COMMISSION OR FEE- \$1568.64

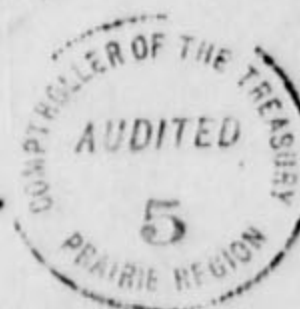
In accordance with the terms of the agreement, the Peole Construction Company, have charged a 10% commission or fee on all costs incurred to date, omitting any commission on any earnings of the Company arising out of rental of Company owned equipment.

ENCLOSURES:

|                                              |            |
|----------------------------------------------|------------|
| Progress Certificates                        | - 3 copies |
| Summary of Charges                           | - 3 copies |
| Payrolls, Suppliers Invoices<br>and Vouchers | - 1 copy   |
| Auditor's Report                             | - 5 copies |

Edmonton, Alberta.  
June 26th, 1948

*J. L. Villeneuve*  
J.L. Villeneuve,  
Treasury Auditor.



Approved:

Original signed by  
F. H. LAWFORD

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

JUN 29 1948

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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(DUPLICATE)

P.C. AUTHORITY

INDIAN AGENT

MINES & RESOURCES  
DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
Indian Affairs Branch

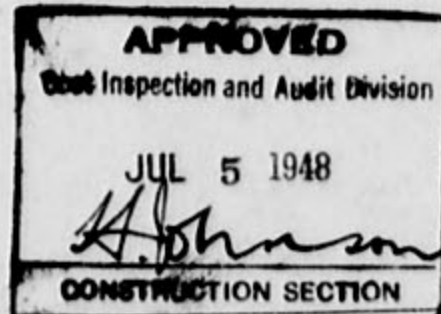
DATE OF CONTRACT August 22/47

PROGRESS PAYMENT NO. 1 PAGE NO. 1

NATURE OF WORK School-Winterburn Reserve J47-43

DATE November 6 1947

| DESCRIPTION            | CURRENT  | PREVIOUS CLAIMS | TOTAL TO DATE |
|------------------------|----------|-----------------|---------------|
| <b>S U M M A R Y</b>   |          |                 |               |
| Material etc.          | 1,582.55 |                 | 1,582.55      |
| Labor                  | 1,630.42 |                 | 1,630.42      |
| Sub-Contracts          | 78.00    |                 | 78.00         |
| Insurance Premium      | 121.00   |                 | 121.00        |
| Travelling Expenses    | 54.00    |                 | 54.00         |
|                        | 3,465.97 |                 | 3,465.97      |
| Commission 10%         | 346.60   |                 | 346.60        |
|                        | 3,812.57 |                 | 3,812.57      |
| Trucking               | 225.00   |                 | 225.00        |
|                        | 4,037.57 |                 | 4,037.57      |
|                        |          |                 | NIL           |
| DEDUCT PREVIOUS CLAIMS |          |                 | 4,037.57      |
| AMOUNT DUE             |          |                 |               |



Approved  
H. G. CILBERTON  
Regional Administrator  
Prairie Region



### CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to the contract.

Poolie Construction Company, Limited  
Signed: *[Signature]*

### CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed: *[Signature]* Indian Agent

### CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed: *[Signature]*

Nov 21, 1948

Indian Affairs. School Files.  
(RG 10, Volume 6399, File 705-5, part 1)

PUBLIC ARCHIVES  
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# POOLE CONSTRUCTION COMPANY

LIMITED

PHONE 24441

## GENERAL CONTRACTORS

BUILDING, HIGHWAY AND ENGINEERING WORK

218 TEGLER BUILDING

EDMONTON, ALBERTA, November 6, 1947.

To Indian Agent,  
Indian Affairs Branch, Dept. of Mines & Resources,  
Edmonton, Alberta.

J47-43

| OUR ORDER NO.         | YOUR ORDER NO.                                       | TERMS: NET CASH |
|-----------------------|------------------------------------------------------|-----------------|
| <b>Materials etc.</b> |                                                      |                 |
| 7748                  | W.H. Clark Lbr. Co. 2 Rolls Red Slate Roofing        | 11.00           |
| 7749                  | " " " " 4 Pcs. 6x8x16 Com. Rough Fir                 | 21.50           |
|                       | 4 " 4x6x16 " " "                                     | 10.37           |
| 7768                  | Gorman's Ltd. 30 " 8x8x1 Flue Lining                 | 31.87           |
| 7794                  | Northern Asbestos 45 Sqs. Cedargrain Siding Shingles | 32.40           |
| 7988                  | W.C. Clark Lbr. 6 Rolls Heavy Asphalt Tarpaper       | 527.85          |
| 8054                  | Hayward Lbr. Co. 6 Pcs. 2x10-21 Com. Spr.            | 51.30           |
|                       | 55 Pcs. 2x8x12 " "                                   | 11.60           |
|                       | 84 Pcs. 2x4x14 " "                                   | 46.64           |
|                       | 18 Pcs. 2x4x12 " "                                   | 44.69           |
|                       | 600 Lin. 2x4 " "                                     | 8.21            |
|                       | 102 Pcs. 1x8x12 #3W Spr. Shiplap                     | 22.80           |
|                       | 160 Pcs. 1x8x14 " " "                                |                 |
|                       | 177 Pcs. 1x8x16 " " "                                | 247.63          |
| 8153                  | Thompson Hdwe. 2 Pr. 6" Heavy Tee Hinges Comp.       | 1.30            |
|                       | 2 Master Padlocks                                    | 1.35            |
|                       | 2 Safety Hasps                                       | .70             |
|                       | 6 Hartford Hammers                                   | 11.70           |
|                       | 6 24" Wrecking Bars                                  | 4.50            |
|                       | 2 Galv. Pails                                        | 1.98            |
|                       | 1 Pr. Todd Wire Cutters                              | 4.95            |
|                       | 1 6" Striking Hammer                                 | 1.95            |
|                       | 1 8" " " "                                           | 2.75            |
|                       | 2 " " " Handles                                      | 1.30            |
| 8451                  | Poole Const. Co. 1 Keg 2" Common Nails               | 10.00           |
|                       | 1 Keg 2 1/2" Coated Nails                            | 15.00           |
|                       | 1 Keg 4" " " "                                       | 15.00           |
|                       | 2 Rolls #9 Black Wire                                | 9.00            |
| 8505                  | D. Ackland & Son 25 1/2 x 7 1/2 Machine Bolts        | 49.00           |
| 8574                  | R.E. Davis 2000 Gals. Water                          | 1.88            |
| 8599                  | Hayward Lbr. Co. 71 Pcs. 2x8x12 Com. Spr.            | 60.21           |
|                       | 90 Pcs. 2x8x16 " "                                   | 107.52          |
|                       | 95 Pcs. 2x4x16 " "                                   | 60.78           |
|                       | 112 Pcs. 2x4x14 " "                                  | 59.57           |
|                       | 256 Pcs. 1x8x16 #3W Shiplap                          | 161.13          |
|                       |                                                      | 449.21          |
|                       |                                                      | 1,582.55        |



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

## GENERAL CONTRACTORS

EDMONTON, ALBERTA, November 6 1947

To Indian Agent,  
Indian Affairs Branch, Dept. of Mines & Resources,  
Edmonton, Alberta.

| OUR ORDER NO. | YOUR ORDER NO.                                   | TERMS: NET CASH |
|---------------|--------------------------------------------------|-----------------|
|               | <u>Labor:</u>                                    |                 |
| 7584          | Payroll No. 36 Ending Sept. 11, 1947.            | 109.27          |
| 7693          | " " 37 " " 18, 1947.                             | 261.27          |
| 8371          | " " 38 " " 25, 1947.                             | 341.05          |
| 8955          | " " 39 " Oct. 3, 1947.                           | 459.13          |
| 8956          | " " 40 " " 9, 1947.                              | 174.92          |
| 8957          | " " 41 " " 16, 1947.                             | 284.78          |
|               |                                                  | 1,630.42        |
|               | <u>Insurance Premium:</u>                        |                 |
| 7070          | Jas. A. MacKinnon Co. Ltd. Insurance             | 121.00 121.00   |
|               | <u>Travelling</u>                                |                 |
|               | C. Knutson 15 Trips @ \$2.00                     | 30.00           |
|               | C. J. See 12 " @ \$2.00                          | 24.00           |
|               |                                                  | 54.00           |
|               | <u>Trucking:</u>                                 |                 |
| 7583          | Poole Construction Co. Ltd. 17 1/2 hrs. @ \$3.00 | 52.50           |
|               | 7 1/2 " @ \$3.00                                 | 22.50           |
|               | 5 " @ \$3.00                                     | 15.00           |
|               | 30 " @ \$3.00                                    | 90.00           |
|               | 15 " @ \$3.00                                    | 45.00           |
|               |                                                  | 225.00          |
|               | <u>Sub Contracts</u>                             |                 |
| 7798          | W.H. Clark Lumber Co. Ltd. Millwork              | 78.00 78.00     |

Hamly-Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

## GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch.

| OUR ORDER NO. | YOUR ORDER NO.                                  | TERMS: NET CASH |
|---------------|-------------------------------------------------|-----------------|
|               | <u>Materials etc.</u>                           |                 |
| 9043          | Capital Hill Service Station Gasoline           | 1.00            |
| 9127          | Acme Brick & Tile Co. 2,000 Com. 4" drain tile  | 67.50           |
| 9184          | C.W. Carry Weld muffler on truck                | 1.06            |
| 9185          | C.W. Carry 23 bars Reinforce 5/8                | 55.93           |
| 9266          | Gorman's Limited 15 pcs. 8x13 Flue Lining       | 24.30           |
| 9592          | " 1 Pc. 4" sewer pipe Tee                       | 1.20            |
|               | " 1 pc. 4" " " Y                                | 1.20            |
| 9593          | " 2 5 Gal. cans Aquanox                         | 16.92           |
|               | " 2 4" Sewer Pipe 1/2 bends                     | 2.40            |
| 9594          | " 10 bles. 4x8 Donnaconna                       | 111.36          |
| 10162         | Dew & Scott Limited 1 4" Barrett                | 5.75            |
|               | 26' 4" Soil pipe                                | 26.00           |
|               | 2 4" P. Traps                                   | 9.00            |
|               | 1 4" Y                                          | 2.35            |
|               | 1 4x3Y                                          | 3.50            |
|               | 1 4x 1/8 Bend                                   | 1.00            |
|               | 1 3x 1/8 "                                      | .95             |
|               | 1 3x 1/8 "                                      | .95             |
|               | 19' 3" Soil pipe                                | 16.15           |
|               | Oakum, Pig lead, lead wool                      | 15.25           |
|               | Labor                                           | 8.00            |
| 10181         | Gorman's Limited 3 bles. 4x8 Donnaconna         | 88.90           |
| 10182         | Hayward Lumber Co. Ltd. 70 pcs. 2x6x14 Spruce   | 33.41           |
|               | 20 pcs. 2x6x16 "                                | 51.94           |
|               | 75 pcs. 2x6x14 "                                | 17.92           |
|               | 1 pc. 2x10x12 "                                 | 39.90           |
|               | 2 pcs. 4x6x8 fir                                | 1.08            |
|               | 1000 B.M. 1x6 spruce                            | 2.44            |
| 10189         | Hayward Lumber Co. Ltd. 3 Pcs. 8x8x10 rough fir | 57.00           |
|               |                                                 | 170.30          |
|               |                                                 | 13.12           |
|               |                                                 | 588.60          |

Hamly-Edmonton.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

## GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch

| OUR ORDER NO.           |                                                     | YOUR ORDER NO. |  | TERMS: NET CASH |          |
|-------------------------|-----------------------------------------------------|----------------|--|-----------------|----------|
| <b>Labour:</b>          |                                                     |                |  |                 |          |
| 10107                   | Payroll No. 44 Ending Nov. 6/47                     | 141.61 *       |  |                 |          |
| 10108                   | Payroll No. 45 " Nov. 13, 1947                      | 411.94 *       |  |                 |          |
| 10109                   | Payroll No. 46 " Nov. 25, 1947                      | 527.72 *       |  |                 | 1,081.27 |
| <b>Travelling:</b>      |                                                     |                |  |                 |          |
| 9055                    | G. Knutson 15 Trips @ \$2.00 Oct. 1st to 15th       | 30.00 *        |  |                 |          |
| 9543                    | G. Knutson 13 Trips @ \$2.00 Oct. 15th to Nov. 1st. | 26.00 *        |  |                 | 56.00    |
| <b>Hired Equipment:</b> |                                                     |                |  |                 |          |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 *        |  |                 |          |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 *        |  |                 | 27.00    |
| <b>Trucking:</b>        |                                                     |                |  |                 |          |
| 9412                    | Poole Construction Co. Ltd. 2 hrs. @ \$3.00         | 6.00 *         |  |                 |          |
| 10110                   | " " " " 4 hrs. @ \$3.00                             | 12.00 *        |  |                 |          |
| 10111                   | " " " " 4 hrs. @ \$3.00                             | 12.00 *        |  |                 |          |
| 10311                   | " " " " 3½ hrs. @ \$3.00                            | 10.50 *        |  |                 | 40.50    |
| <b>Sub-Contracts:</b>   |                                                     |                |  |                 |          |
| 9223                    | W.H. Clark Lumber Co. Ltd., Millwork                | 98.30 ✓        |  |                 |          |
| 9571                    | " " " " " "                                         | 9.50 ✓         |  |                 | 107.80   |

COMPTROLLER OF THE TREASURY  
AUDITED  
5  
PRAIRIE REGION

Hamly-Edmonton.



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



C. AUTHORITY

Indian Agent,

Mines &amp; Resources

DEPARTMENT OF MINES AND TECHNICAL SURVEYS  
Indian Affairs Branch

DATE OF CONTRACT August 22, 1947.

PROGRESS PAYMENT NO. 2 PAGE NO. 1

NATURE OF WORK School-Winterburn Reserve J47-43 DATE December 8 1947.

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poole Construction Company, Limited

Signed

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

Indian Agent

## CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

May 21, 1948

## DESCRIPTION

## CURRENT

## PREVIOUS CLAIMS

## TOTAL TO DATE

## SUMMARY

Material etc.  
Labour  
Sub-Contracts  
Insurance Premium  
Travelling Expense  
Hired Equipment

|          |          |          |
|----------|----------|----------|
| 588.60   | 1,582.55 | 2,171.15 |
| 1,081.27 | 1,630.42 | 2,711.69 |
| 107.80   | 78.00    | 185.80   |
| Nil      | 121.00   | 121.00   |
| 56.00    | 54.00    | 110.00   |
| 27.00    | Nil      | 27.00    |

Commission 10%

|          |          |          |
|----------|----------|----------|
| 1,860.67 | 3,465.97 | 5,326.64 |
| 186.07   | 346.60   | 532.67   |

Trucking



|          |          |          |
|----------|----------|----------|
| 2,046.74 | 3,812.57 | 5,859.31 |
| 40.50    | 225.00   | 265.50   |
| 2,087.24 | 4,037.57 | 6,124.81 |

DEDUCT PREVIOUS CLAIMS

4,037.57

AMOUNT DUE

2,087.24

M. &amp; S. 1064

Approved

H. G. CHARLTON  
Regional Administrator  
Prairie Region

JUN 29 1948



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



C. AUTHORITY

DATE CONTRACT August 22, 1947.

NATURE OF WORK School Winterburn Reserve J47-43.

MINES & RESOURCES  
DEPARTMENT OF MINES AND TECHNICAL SURVEYS

PROGRESS PAYMENT NO. 3 PAGE NO. 1

DATE 194

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poolo Construction Company, Limited

Signed

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

Indian Agent.

CERTIFICATE OF TREASURY  
OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

May 21, 1948

## SUMMARY

| DESCRIPTION         | CURRENT  | PREVIOUS CLAIMS | TOTAL TO DATE |
|---------------------|----------|-----------------|---------------|
| Materials etc.      | 3,117.24 | 2,171.15        | 5,288.39      |
| Labor               | 2,212.53 | 2,711.69        | 4,924.22      |
| Sub-contracts       | 441.55   | 185.80          | 627.35        |
| Insurance Premium   | ----     | 121.00          | 121.00        |
| Travelling expenses | 106.00   | 110.00          | 216.00        |
| Hired Equipment     | ----     | 27.00           | 27.00         |

Commission 10%

APPROVED

Cost Inspection and Audit Section

JUL 5 1948

CONSTRUCTION SECTION

Trucking

|          |          |           |
|----------|----------|-----------|
| 5,877.82 | 5,326.64 | 11,204.46 |
| 587.74   | 532.67   | 1,120.41  |

|          |          |           |
|----------|----------|-----------|
| 6,465.06 | 5,859.31 | 12,324.37 |
| 67.50    | 265.50   | 333.00    |

|          |          |           |
|----------|----------|-----------|
| 6,532.56 | 6,124.81 | 12,657.37 |
|----------|----------|-----------|

DEDUCT PREVIOUS CLAIMS

6,124.81

AMOUNT DUE

6,532.56

M. &amp; S. 1064

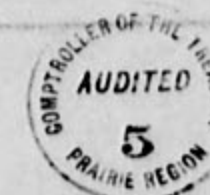
Approved

H. G. CHARLTON  
Regional Administrator  
Prairie RegionIndian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)PUBLIC ARCHIVES  
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CANADA



WINTERBURN SCHOOL - J 47-43.

| INVOICE NO. | SUPPLIER                   | MATERIAL          | LABOR    | TRAVELLING | HIRED EQUIP | SUB CONTRACT | TRUCKING | TOTAL    |
|-------------|----------------------------|-------------------|----------|------------|-------------|--------------|----------|----------|
| 10416       | A.C. Knutson               |                   |          | 26.00 -    |             |              |          | 26.00 /  |
| 10569       | Edmonton Paint & Glass     | 206.40 -          |          |            |             |              |          | 206.40 / |
| 10580       | Freeze Maxwell Co. Ltd.    | 410.96 -          |          |            |             |              |          | 410.96 / |
| 10596       | Gorman's Ltd.              | 9.30 -            |          |            |             |              |          | 9.30 /   |
| 10621       | Hayward Lbr. Co. Ltd.      | 130.71 -          |          |            |             |              |          | 130.71 / |
| 10723       | Albert F. Smith            | 102.50 -          |          |            |             |              |          | 102.50 / |
| 10726       | "                          | 535.00 -          |          |            |             |              |          | 535.00 / |
| 10727       | "                          | 156.25 -          |          |            |             |              |          | 156.25 / |
| 10749       | Thompson's Hdwe. Co. Ltd.  | 2.25 -            |          |            |             |              |          | 2.25 /   |
| 10760       | Poole Constr. Co. Ltd.     |                   |          |            |             |              | 12.00 -  | 12.00 /  |
| 10761       | "                          |                   | 422.20 - |            |             |              |          | 422.20 / |
| 10797       | "                          |                   |          |            |             |              | 15.00 -  | 15.00 /  |
| 10798       | "                          |                   | 359.00 - |            |             |              |          | 359.00 / |
| 10870       | A.C. Knutson               |                   |          | 26.00 -    |             |              |          | 26.00 /  |
| 10971       | Northern Asbestos Prod.    | 194.75 -          |          |            |             |              |          | 194.75 / |
| 10972       | "                          | 266.50 -          |          |            |             |              |          | 266.50 / |
| 11287       | Poole Constr. Co. Ltd.     |                   |          |            |             |              | 33.00 -  | 33.00 /  |
| 11288       | "                          |                   | 379.30 - |            |             |              |          | 379.30 / |
| 11361       | "                          | 10.75 -           |          |            |             |              |          | 10.75 /  |
| 11362       | "                          | 280.00 -          |          |            |             |              |          | 280.00 / |
| 11363       | "                          | 20.00 -           |          |            |             |              |          | 20.00 /  |
| 11471       | Gordon Pettinger           | 50.00 -           |          |            |             |              |          | 50.00 /  |
| 11556       | W.H. Clark Lbr. Co.        | 6.05 -            |          |            |             |              |          | 6.05 /   |
| 11557       | "                          | 180.28 (180.18) - |          |            |             |              |          | 180.28 / |
| 11576       | Edmonton Paint & Glass     | 170.00 -          |          |            |             |              |          | 170.00 / |
| 11593       | Gorman's Ltd.              | 20.07 -           |          |            |             |              |          | 20.07 /  |
| 11594       | "                          | 8.05 -            |          |            |             |              |          | 8.05 /   |
| 11662       | Northern Asbestos Supplies | 3.00 -            |          |            |             |              |          | 3.00 /   |
| 11708       | The Sommerville Co.        | 3.77 -            |          |            |             |              |          | 3.77 /   |
| 11749       | Poole Constr. Co. Ltd.     |                   |          |            |             |              | 7.50 -   | 7.50 /   |
| 11751       | "                          |                   | 479.52 - |            |             |              |          | 479.52 / |
| 11752       | "                          |                   | 259.78 - |            |             |              |          | 259.78 / |
| 11801       | C. Knutson                 |                   |          | 24.00 -    |             |              |          | 24.00 /  |
| 12059       | Al's Electric              | 315.00 -          |          |            |             |              |          | 315.00 / |
| 12077       | Beverly Coal Ltd.          | 26.03 -           |          |            |             |              |          | 26.03 /  |
| 12098       | W.H. Clark Lbr. Co. Ltd.   | 6.22 -            |          |            |             |              |          | 6.22 /   |



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



WINTERBURN SCHOOL - J 47-43

...Continued...

| INVOICE NO. | SUPPLIER               | MATERIAL    | LABOR    | TRAVELLING | HIRED EQUIP | SUB CONTRACT | TRUCKING | TOTAL    |
|-------------|------------------------|-------------|----------|------------|-------------|--------------|----------|----------|
| 12188       | Sprague Drugs          | 3.50 -      |          |            |             |              |          | 3.50     |
| 12225       | Poole Constr. Co. Ltd. |             | 2.15 -   |            |             |              |          | 2.15     |
| 12226       | " " " "                |             | 310.58 - |            |             |              |          | 310.58   |
| 12298       | C. Knutson             |             |          | 30.00 -    |             |              |          | 30.00    |
| 10544       | W.H. Clark Lbr. Co.    |             |          |            |             | 38.90 -      |          | 38.90    |
| "           | " " " "                |             |          |            |             | 59.40 -      |          | 59.40    |
| 12096       | " " " "                |             |          |            |             | 343.25 -     |          | 343.25   |
|             |                        | \$ 3,117.34 | 2,212.53 | 106.00     |             | 441.55       | 67.50    | 5,944.92 |



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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AUTHORITY  
 DATE OF CONTRACT August 22, 1947  
 NATURE OF WORK  
 School, Winterburn Reserve J 47-43

MINES & RESOURCES  
 DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
 Indian Affairs Branch  
 PROGRESS PAYMENT No. 4 PAGE No. 1  
 DATE March 30 1948

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

For *Hoelmer*  
 Signed

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *E. A. Robertson*

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed *J. L. Scrimme*  
 May 21, 1948

| DESCRIPTION            | CURRENT | PREVIOUS CLAIMS | TOTAL TO DATE |
|------------------------|---------|-----------------|---------------|
| <b>SUMMARY</b>         |         |                 |               |
| Materials Etc.         | 414.69  | 5288.39         | 5703.08       |
| Labor                  | 2036.49 | 4924.22         | 6960.71       |
| Sub-Contracts          | 1953.21 | 627.35          | 2580.56       |
| Insurance Premiums     | -       | 121.00          | 121.00        |
| Travelling Expenses    | 78.00   | 216.00          | 294.00        |
| Hired Equipment        | -       | 27.00           | 27.00         |
|                        | 4482.39 | 11203.96        | 15686.35      |
| Commission 10%         | 448.23  | 1120.41         | 1568.64       |
|                        | 4930.62 | 12324.37        | 17254.99      |
| Trucking               | 177.00  | 333.00          | 156.00        |
|                        | 4753.62 | 12657.37        | 17410.99      |
| DEDUCT PREVIOUS CLAIMS |         |                 | 12657.37      |
| AMOUNT DUE             |         |                 | 4753.62       |

APPROVED  
 Cost Inspection and Audit Division  
 JUL 5 1948  
*H. Johnson*  
 CONSTRUCTION SECTION

Approved  
 H. G. CHARLTON  
 Regional Administrator  
 Prairie Region  
 JUN 29 1948  
 CONTROLLER OF  
 AUDITED  
 5  
 PRAIRIE REGION

Indian Affairs. School Files.  
 (RG 10, Volume 6399, File 705-5, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



## WINTERBURN SCHOOL

J 47 - 43.

| INVOICE NO. | SUPPLIER                          | MATERIAL | LABOR    | TRAVELLING | HIRED EQUIPMENT | SUB CONTRACTS | TRUCKING | TOTAL    |
|-------------|-----------------------------------|----------|----------|------------|-----------------|---------------|----------|----------|
| 12376       | Poole Construction Co. Ltd.       |          |          |            |                 |               | 13.50 -  | 13.50    |
| 12952       | Jack Mason                        |          |          |            |                 | 262.50 -      |          | 262.50   |
| 12957       | Hayward Lbr. Co. Ltd.             | 399.89 - |          |            |                 |               |          | 399.89   |
| 90          | W.H. Clark Lbr. Co. Ltd.          |          |          |            |                 | 63.14 -       |          | 63.14    |
| 101         | Dow & Scott Ltd.                  | 5.25 -   |          |            |                 |               |          | 5.25     |
| 137         | Gormans Ltd.                      | 18.67 -  |          |            |                 |               |          | 18.67    |
| 220         | Northern Asbestos & Building Sup. | 61.84 -  |          |            |                 |               |          | 61.84    |
| 225         | O.K. Construction Co. Ltd.        | 9.75 -   |          |            |                 |               |          | 9.75     |
| 231         | R.H. Palmer                       | 51.35 -  |          |            |                 |               |          | 51.35    |
| 311         | Poole Construction Co. Ltd.       |          |          |            |                 |               | 9.00 -   | 9.00     |
| 312         | " " " "                           |          |          |            |                 |               | 13.50 -  | 13.50    |
| 314         | Payroll No. 1 - Jan. 8 /48        |          | 410.58 - |            |                 |               |          | 410.58   |
| 315         | " No. 2 - Jan. 15/48              |          | 414.44 - |            |                 |               |          | 414.44   |
| 316         | " No. 3 - Jan. 22/48              |          | 322.86 - |            |                 |               |          | 322.86   |
| 317         | " No. 4 - Jan. 29/48              |          | 248.53 - |            |                 |               |          | 248.53   |
| 403         | T. Borton                         | 3.75 -   |          |            |                 |               |          | 3.75     |
| 407         | C. Knutson                        |          |          | 22.00 -    |                 |               |          | 22.00    |
| 408         | " "                               |          |          | 20.00 -    |                 |               |          | 20.00    |
| 512         | W.H. Clark Lbr. Co. Ltd.          | 2.28 -   |          |            |                 |               |          | 2.28     |
| 517         | " " " "                           | 15.43 -  |          |            |                 |               |          | 15.43    |
| 564         | Thompson Hardware Co. Ltd.        | 6.75 -   |          |            |                 |               |          | 6.75     |
| 606         | Poole Construction Co. Ltd.       | 13.85 -  |          |            |                 |               |          | 13.85    |
| 607         | " " " "                           | 10.00 -  |          |            |                 |               |          | 10.00    |
| 608         | " " " "                           | 8.20 -   |          |            |                 |               |          | 8.20     |
| 511         | W.H. Clark Lbr. Co. Ltd.          |          |          |            |                 | 684.31 -      |          | 684.31   |
| 1086        | Poole Construction Co. Ltd.       |          |          |            |                 |               | 12.00 -  | 12.00    |
| 1087        | Payroll No. 5 - Feb. 5/48         |          | 230.49 - |            |                 |               |          | 230.49   |
| 1088        | " No. 6 - Feb. 12/48              |          | 252.82 - |            |                 |               |          | 252.82   |
| 1131        | C. Knutson                        |          |          | 20.00 -    |                 |               |          | 20.00    |
|             |                                   | 607.01   | 1,879.72 | 62.00      |                 | 1,009.95      | 48.00    | 3,606.68 |



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CANADA



J 47-43

## WINTERBURN SCHOOL

EST. # 4 Revised

| Invoice No. | Supplies                         | Material | Labor     | Travelling | Hired Equipment | Sub Contracts | Trucking | Total     |
|-------------|----------------------------------|----------|-----------|------------|-----------------|---------------|----------|-----------|
| Forward     |                                  | 607.01   | 1879.72   | 62.00      | - -             | 1009.95       | 48.00    | 3606.68   |
| 1143        | Armitage - Mc Bain Lbr.          | 123.00   |           |            |                 |               |          | 123.00    |
| 1176        | Jack Mason                       |          |           |            |                 | 210.00        |          | 210.00    |
| 1333        | W.H.Clark Lbr. Co.Ltd.           | 27.04    |           |            |                 |               |          | 27.04     |
| 1382        | The Sommerville Co.              | 8.30     |           |            |                 |               |          | 8.30      |
| 1403        | Payroll No. 7 Feb. 19/48         |          | 187.98    |            |                 |               |          | 187.98    |
| 1571        | Kingsway Lbr. Co.Ltd.            | 17.50    |           |            |                 |               |          | 17.50     |
| 1608        | Thompso Hardware Co.Ltd.         | 1.75     |           |            |                 |               |          | 1.75      |
| 1633        | Payroll No. 8 Feb. 26/48         |          | 252.82    |            |                 |               |          | 252.82    |
| 1649        | C. Knutson                       |          |           | 18.00      |                 |               |          | 18.00     |
| 1675        | Al's Electric                    |          |           |            |                 | 175.40        |          | 175.40    |
| 1778        | Payroll No. 9 Mar. 4/48          |          | 217.85    |            |                 |               |          | 217.85    |
| 1740        | Jack Mason                       |          |           |            |                 | 367.50        |          | 367.50    |
| 2161        | T.Eaton Co.Ltd.                  | 12.95    |           |            |                 |               |          | 12.95     |
| 2163        | Edmonton Paint & Glass Co.       | 50.83    |           |            |                 |               |          | 50.83     |
| 2401        | C. Knutson                       |          |           |            |                 |               |          | 50.83     |
| A           | Adj. Re: Labor Progress Est. # 1 |          | 501.88    |            |                 |               |          | 501.88    |
|             | " " Travelling                   |          |           | 24.00      |                 |               |          | 24.00     |
|             | " " Trucking                     |          |           |            |                 |               | 225.00   | 225.00    |
|             | " " Materials                    |          |           |            |                 |               |          | 301.87    |
|             | " " " Est. # 3                   | 301.87   |           |            |                 |               |          | 230.62    |
|             | " " " Est. # 3                   | 3230.62  |           |            |                 |               |          | 98.80     |
|             | " " " Est. # 3                   | 98.80    |           |            |                 |               |          | 225.00    |
| 1328        | W.H.Clark Lbr. Co.               |          |           |            |                 | 225.00        |          | 225.00    |
| 1439        | Adj. Re: W.H.Clark               |          |           |            |                 | 51.89         |          | 51.89     |
| 2158        | W.H.Clark Lbr. Co.               |          |           |            |                 | 17.25         |          | 17.25     |
|             |                                  | \$414.69 | \$2036.49 | \$78.00    |                 | \$1953.21     | \$177.00 | \$4305.39 |



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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Indian Education

August 11, 1948

516

48

49

13-491

706

110-6-5

Construction of the Stony Plain Indian Day School \$4,400.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



C.T. 17A  
100,000-5-46

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 110-6-5

FILE NO.

TREAS. NO.

DEPT. ENT. Mines and Resources

BRANCH Indian Affairs

DATE August 11, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE No. | IN FAVOUR OF                                         | AMOUNT     |
|------------|------------------------------------------------------|------------|
|            | Poole Construction Co.,<br>Edmonton, Alta. - - - - - | \$3,153.62 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Balance due on progress payment No. 4 in connection with the con-  
struction of the Stony Plain Indian Day School. No. 706

CHARGE TO { VOTE 516  
ALLOTMENT 13-491  
SUB-ALLOTMENT

ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA







OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-6-5  
12692

PLEASE QUOTE  
FILE

Winterburn, Alta.  
Aug. 23rd, 1948.

Your file 110-6-5 (E.1)  
110-4-5 "

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Michel Indian Day School.  
Stony Plain Indian Day School.

Further to my letter of June 4th in connection  
with desks for the above schools.

The desks taken over from Youville School for use  
at Michel School have now been refinished and will be  
taken to the school today.

The Sister Superior at Youville advises me that  
there are something over 100 more desks at the school  
and now that they have definitely decided not to handle  
and more Indian students, she would like these removed  
from the school. I am having these brought over to  
the Agency for storage and shall be glad if you will advise  
what disposition you wish made of them. If the desks  
for Stony Plain School have not already been shipped,  
possibly this order could be cancelled and sufficient  
desks picked out from those on hand to furnish the  
Stony Plain School. I think we could pick out forty  
of the best desks which could be used without refinishing.



*E. A. Robertson*  
E. A. Robertson.  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

# CANADIAN NATIONAL TELEGRAPHS

W. M. ADMINISTRATION GENERAL MANAGER

| CLASS OF SERVICE DESIRED            |                                     |
|-------------------------------------|-------------------------------------|
| FULL RATE MESSAGE                   |                                     |
| DAY LETTER                          | <input checked="" type="checkbox"/> |
| NIGHT MESSAGE                       |                                     |
| NIGHT LETTER                        |                                     |
| EVENING & SUNDAY                    |                                     |
| PLACE X OPPOSITE<br>SERVICE DESIRED |                                     |

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO  
DEPT. OR  
ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes  
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 110-6-5 E.1)

Ottawa, August 30, 1948.

Messrs. Vilas Furniture Co.,  
Cowansville, P.Q.

ADVISE IF DESKS ORDERED ON PURCHASE ORDER 32658 FOR WINTERBURN  
ALBERTA HAVE BEEN SHIPPED (STOP) IF NOT PLEASE CANCEL  
ORDER AS WE HAVE JUST BEEN ADVISED ~~OF~~ SURPLUS DESKS AVAILABLE  
FROM AN INDIAN SCHOOL THAT IS BEING CLOSED

BERNARD F. NEARY

Chg. Indian Affairs.  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES

June 30th 1948

(File: 110-6-5)

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE

516

ALLOTMENT 12-415

ALLOCATION SYMBOLS

SHIP TO

Mr. E.A. Robertson, Superintendent, Edmonton Indian Agency,

Edmonton, Alberta.

Purpose for which required **XXXX** Stony Plain Indian Day School

| QUANTITY                                                                                                                                                                                                                 |                                 | UNIT PRICE | TOTAL |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|-------|
| 10                                                                                                                                                                                                                       | Single chair desks, small size  |            |       |
| 20                                                                                                                                                                                                                       | Single chair desks, medium size |            |       |
| 10                                                                                                                                                                                                                       | Single chair desks, large size. |            |       |
| <p>The account for these desks should be sent to Mr. E.A. Robertson, Superintendent, Indian Agency, Winterburn, Alberta.</p> <p>Department of Mines &amp; Resources<br/>OTTAWA.<br/>JUL 2 1948<br/>PURCHASING OFFICE</p> |                                 |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No. 82869

Order No.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA





# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, GENERAL MANAGER, MONTREAL

RAA561 10

COWANSVILLE QUE 31 6P

DEPARTMENT OF MINES AND RESOURCES

BERNARD F NEARY INDIAN AFFAIRS BRANCH OTTAWA

AS REQUESTED HAVE CANCELLED YOUR THREE TWO SIX FIVE EIGHT

VILAS FURNITURE CO LTD



13811

110-6-5  
Aug 31 6 43 PM '02

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA



DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH  
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

BRANCH. Indian Education..... DATE. August 11, 1948

VOTE No. 516 YEAR 1948-1949

PRIMARY AND SUB ALLOTMENT.....13-491

TO THE COMPTROLLER OF THE TREASURY:—  
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW.

**ACCOUNTS BRANCH**

E. R. No. 1502  
QUOTE THIS NO. ON ALL VOUCHERS

AGENCY.....706

FILE NO. 110-6-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)

**ESTIMATED  
EXPENDITURE**

Construction of the Stony Plain Indian Day School \$4,400.00

Indian Day School \$

RECEIVED  
AUG 12 1948  
INDIAN AFFAIRS.

[illegible]

INDIAN AFFAIRS BRANCH

**RECOMMENDED-**

**APPROVED—**

B. F. NEARY

\*\*\*\*\*  
**HEAD OF BRANCH**

DEPUTY MINISTER

**TREASURY CERTIFICATE**

CERTIFIED AS REQUIRED BY SECTION 29 (1)  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT.

**VERIFIED  
AND  
ENTERED**

**LEDGERKEEPER**

ORIGINAL SENT BY  
J. H. PEE

FOR COMPTROLLER OF THE TREASURY

### FINAL ADJUSTMENT

**AUTHORIZED  
EXPENDED  
ADJUSTMENT**

**POSTED**

DEBIT

**CREDIT**

## LEDGERKEEPER

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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1  
This copy  be returned to Mr. Phelan  
when E.R. is signed.

*File*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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No. 37a  
R 3336

DEPARTMENT OF MINES AND RESOURCES

August 24th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 110-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS  
SHIP TO Mr. E.A. Robertson, Superintendent, Indian Agency,

Edmonton, Alberta.

Purpose for which required Stony Plain Indian Day School.

| QUANTITY |                                                                                                                                                                                                                                                                  | UNIT PRICE | TOTAL |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Furnishings for teacher's residence at the<br>above school, as per standard list attached.<br>Please Note: The quotations are from both<br>Eaton's and Simpson's Western catalogue.<br>Note: Accounts should be sent to Mr.<br>Robertson at Winterburn, Alberta. |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

*B. J. [Signature]*  
Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
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6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No. 84191

Order No. 15/44

Indian Affairs. School Files.  
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CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



12291

PLEASE QUOTE  
FILE 110-11-17

Winterburn, Alta.,  
Aug. 21, 1948.

Indian Affairs Branch, Ottawa.

Re: Credit Voucher #136-48  
Edmonton Agency Trust A/c, \$9.60

The above voucher was forwarded from this  
office on May 19th last but payment has not been received  
for it.

The voucher was for electric power supplied  
for the Stony Plain Indian Day School.

GAM.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

*Paid by  
Ch # 97230  
June 2/48  
\$9.60*

*This Ch. went through the  
Agency cash Book on June 7  
as per Agency Receipt No 57949  
It is not understood why  
these Agents want spend about 2  
minutes checking their Cash Book  
& receipts before writing to H.O. to  
do their checking for them*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



*file 10-48*

*STONY PLAIN*

110-4-5 &  
110-6-5 (E.1)

September 28, 1948.

AIR MAIL

Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alta.

With reference to your letter of the 23rd instant, the Department approves the purchase of two teacher's desks at a cost of \$55.95 each for the Stony Plain and Michel Schools.

You may also purchase two teacher's chairs.

When forwarding accounts, you should send a separate account for each school so that we can keep track of the expenditures.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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Placed on 110-6-1

- (1) Mr. Robertson's letter (#19568) re
- (a) furnishings from Simpsons' held  
for C.O.D. !
  - (b) over-crowding at school  
52 pupils, 40 seats

(2) Our telegram asking for grade distribution

(3) His answer:

|        |          |           |            |           |          |           |   |   |
|--------|----------|-----------|------------|-----------|----------|-----------|---|---|
| Grade  | <u>I</u> | <u>II</u> | <u>III</u> | <u>IV</u> | <u>V</u> | <u>VI</u> | — | — |
| Number | 12       | 15        | 8          | 7         | 6        | 4         |   |   |

capc.  
Oct 1/48

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency

*EL*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19297

PLEASE QUOTE  
FILE 110-11-17

*45-140*  
*110-6-5*

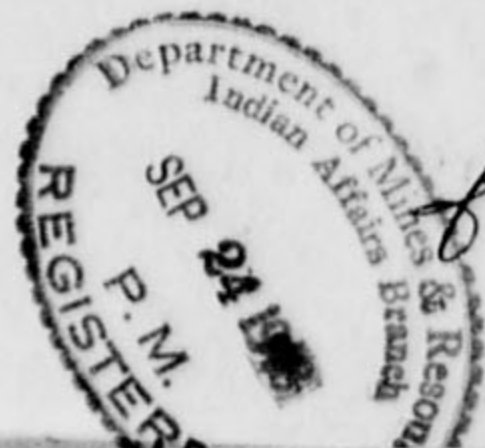
Winterburn, Alta.,  
Sept. 20, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Voucher NO. 136-48. \$9.60 in favor of Edmonton  
Agency Trust A/c. for electric power supplied  
to the Stony Plain Indian Day School.

We do not appear to have received settlement for  
the above voucher to date. Would you please check this and  
if correct, forward a cheque to cover.

GAM.



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

*Max*  
*Put on Stony Plain Day School*  
*#5 and return please*  
*TAB*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



110-6-5 (E4)

, September 25, 1948.

Mr. E.A. Robertson, Supt. of Indian Agency,  
Winterburn, Alberta.

Re Credit Voucher # 136-48  
Edmonton Agency Trust Account \$9.60.

With reference to your 110-11-17 of  
August 21st, the above voucher was paid by cheque  
No. 97230 dated June 2, 1948.

This cheque went through the agency  
cash book on June 7 as per agency receipt No.  
57949.

Philip Phelan,  
Chief, Education Division.

RR/MH.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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POOR COPY

706-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

October 12 19 48

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Stony Plain Indian Day School  
Edmonton Indian Agency

VOTE 516 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO Stony Plain Indian Day School, Winterburn, Alta.

Purpose for which required

| QUANTITY |                   |                     | UNIT PRICE | TOTAL   |
|----------|-------------------|---------------------|------------|---------|
| 5        | 3'3" x 6'         | Blinds (Classroom)  | 3 00       | \$15.00 |
| 4        | 2'9" x 5'         | " (Living Quarters) | 2 66       | 8.64    |
| 1        | 4'4" x 4'         | " " "               | 3 78       | 3.78    |
| 5 glas   | Penetrem          |                     | 4 75       | 23.75   |
| 75lbs.   | Dustbane (1 drum) |                     |            | 5.00    |
| 1        | Push broom        |                     |            | 5.00    |
|          |                   | TOTAL               |            | 61.17   |

E.A. Robertson,  
Superintendent.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*E.A. Robertson*

APPROVED—

Director

- NOTE:—
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  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
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  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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PUBLIC ARCHIVES  
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CANADA



706-5

110-6-30

Edmonton Agency

Winterburn, Alta.  
8 October, 1948.Indian Affairs Branch,  
Dept. of Mines and Resources,  
Ottawa, Ontario.

24391

COPY

ORIGINAL ON

File 705-5

I am enclosing herewith requisition to cover window blinds for the Stony Plain and Michel day schools also Penetren for finishing the floors and dustbane and a push broom for each school.

I do not know whether it is the policy to furnish blinds for these buildings but if they can be authorized I would recommend that they be purchased.

The class room especially gets very warm in the afternoon as the west side is practically all windows.

At Michel particularly the school is quite close to the main road and Mrs. Murphy is very anxious for blinds for the living quarters at that school.

In regard to the Penetren for the floors. This is a finish for hard wood floors sold by the Truscott Products and is now being used by the city schools in Edmonton. I understand it leaves a hard permanent finish and is a great help in keeping down the dust.

(Sgd) E.A. Robertson  
Superintendent.

Copied: V.S.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



706-5 (E.1)

October 21, 1948.

Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alta.

With reference to your letter of the 8th instant, the Department approves purchase of the following for use at the Stony Plain Indian Day School:

10 Blinds  
5 gals. Penetrem  
75 lbs. Dustbane  
1 Push Broom

It is noted that the total cost of the above will be \$61.17.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



POOR COPY

706-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

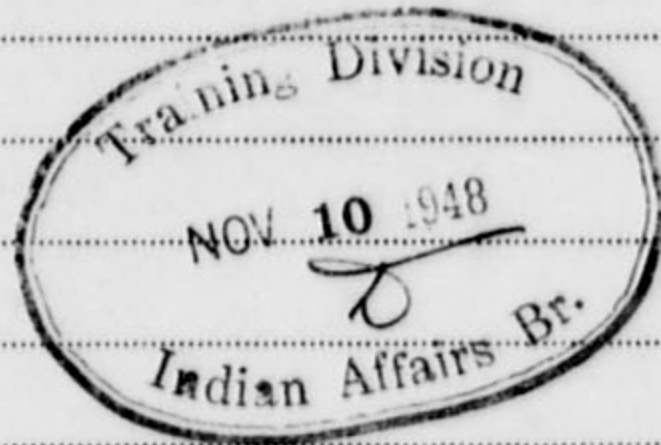
EDMONTON

INDIAN AGENCY, TRUST ACCOUNT

Pay to .....

Address .....

| DATE 1948                |    | SERVICE                                                                                     | AMOUNT  |       |
|--------------------------|----|---------------------------------------------------------------------------------------------|---------|-------|
|                          |    | To paid John Ward for labor at the Stony Plain Indian Day school, as pervattached receipts; |         |       |
| Aug.                     | 11 | #75430 - Labor cleaning well                                                                | \$10.00 |       |
| Oct.                     | 12 | 81630 - " digging trench from well to school                                                | 15.00   | 25 00 |
| Twenty five dollars..... |    |                                                                                             | 25      | 00    |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 3455

VOUCHER No. 414-A 48

DATE October 13, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



CALGARY, ALTA.  
PHONE M 9506  
4TH ST. WEST

EDMONTON, ALTA.  
PHONE 21148  
10123 - 102ND STREET

# BRUCE ROBINSON ELECTRIC, LTD.

FRIGIDAIRE, DELCO LIGHT, IRONCLAD BATTERIES, WINCHARGER  
LISTER-DIESEL, ELECTRICAL SUPPLIES, WASHERS, RADIOS

CHARGE TO **Indian Agency**  
ADDRESS **WINTERBURN**  
**Alberta**

DATE, **October 18th** 194**8**

SHIP TO

| SHIP BY                                    |                |          | ORDER NUMBER |              |                           |            |       |  |
|--------------------------------------------|----------------|----------|--------------|--------------|---------------------------|------------|-------|--|
| SHIPPED                                    | ORDERED        | PART NO. | DESCRIPTION  | PRICE        | EXT.                      | DISC.      | TOTAL |  |
| 1                                          | 1              | 25 A     | Supercharger | 12.00/ea     | 20%                       |            | 9.60  |  |
| <b>THIS IS YOUR INVOICE</b> TERMS NET CASH |                |          |              |              |                           |            |       |  |
| INV. NO.                                   | <b>E 10315</b> | SHIPPER  | <b>L.P.</b>  | DATE SHIPPED | <b>October 18th, 1948</b> | FINAL O.K. | TOTAL |  |

NO GOODS CAN BE CREDITED UNLESS THE INVOICE NUMBER IS GIVEN.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



CALGARY, ALTA.  
PHONE M 9506  
4TH ST. WEST

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FRIGIDAIRE, DELCO LIGHT, IRONCLAD BATTERIES, WINCHARGER  
LISTER-DIESEL, ELECTRICAL SUPPLIES, WASHERS, RADIOS

CHARGE TO **Indian Agency**  
ADDRESS **WINTERBURN**  
**Alberta**

DATE, **October 18th** 194**8**

SHIP TO

SHIP BY ORDER NUMBER

| SHIPPED | ORDERED | PART NO. | DESCRIPTION  | PRICE    | EXT. | DISC. | TOTAL |
|---------|---------|----------|--------------|----------|------|-------|-------|
| 1       | 1       | 25 A     | Supercharger | 12.00/ea | 20%  |       | 9.60  |

**THIS IS YOUR INVOICE**

TERMS NET CASH

|                         |                     |                                        |            |       |
|-------------------------|---------------------|----------------------------------------|------------|-------|
| INV. NO. <b>E 10315</b> | SHIPPER <b>L.P.</b> | DATE SHIPPED <b>October 18th, 1948</b> | FINAL O.K. | TOTAL |
|-------------------------|---------------------|----------------------------------------|------------|-------|

NO GOODS CAN BE CREDITED UNLESS THE INVOICE NUMBER IS GIVEN.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES.**  
**CANADA**



706-5

INDIAN AFFAIRS BRANCH  
110

CHEQUE No.....  
DATE.....

Pay to..... **Bruce Robinson Electric Ltd.**  
Address..... **Edmonton, Alta.**

A circular ink stamp from the Treasury Office, dated NOV 15 1948, with the text INDIAN AFFAIRS. at the bottom. The stamp is slightly tilted and has a decorative border.

P.O. ....  
 SCHOOL 706 ALL T. 12-415  
 E.R. ....  
 Goo's Record Co. 257 N. 1st St. Portland, Me.  
 Prices Fair and Just. All Goods  
 P. H.

NOV 9 1948  
P. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **455-48** .....

Ear Robertson

**Agent**

Nov. 3, 1948

DATE.

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# Moyer School Supplies Limited

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON •

"CANADA'S SCHOOL FURNISHERS"  
S I N C E 1 8 8 4  
10187-104TH STREET  
EDMONTON, ALBERTA

YOUR ORDER NO. 1

DATE October 7th, 1948.,

CHARGE TO :

Dept. of Mines & Resources.,  
Indian Affairs Branch,  
Winterburn, Alta.

SHIP TO :

TERMS : NET 30 DAYS

F.O.B.

VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT.

| QUANTITY |             | DESCRIPTION               | QUANTITY<br>SHIPPED | PRICE | UNIT | AMOUNT       |
|----------|-------------|---------------------------|---------------------|-------|------|--------------|
| ORDERED  | BACKORDERED |                           |                     |       |      |              |
| 1 only   |             | 30 $\frac{1}{2}$ Chair    | 1                   | 10.80 | ea.  | 10.80        |
| 1 only   |             | No. 24 Teachers Desk      | 1                   | 55.95 | ea.  | 55.95        |
| 1 only   |             | 3 gal. Metal Water Cooler | 1                   | 9.55  | ea.  | 9.55         |
|          |             |                           |                     |       |      | <u>76.30</u> |

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



706-5°

CHEQUE NO.....

DATE .....

| VOTE | AGENCY |
|------|--------|
|------|--------|

| ALLOT. | E. R. | AMOUNT |
|--------|-------|--------|
|--------|-------|--------|

**TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE \_\_\_\_\_

110

PAY TO Moyer School Supplies Ltd.

Edmonton, Alta.  
ADDRESS.....

DATE **1948**

## SERVICE

AMOUNT

To school equipment supplied to Story Plain  
Indian Day School as per statement attached.

**\$ 76 30**

Training Division  
NOV 17 1948  
Indian Affairs Br.

**TOTAL**

\$ 76 | 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

File No. 110-4-5  
110-6-5 (R.1) Sept. 28, 1948

**FORM No. I.A. 506**

Earl Robertson

### Agents

VOUCHER No. **423A-48**.....

DATE..... Nov. 12, 1948

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



## STATEMENT

**Sept. 29**

19 48

M

Indian Affairs Branch

Winterburn, Alta.

In a/c With.

Gorman's Ltd.

Edmonton, Alta.

## TERMS

|   |                               |  |  |   |    |
|---|-------------------------------|--|--|---|----|
| 1 | Sheet, 42"x48"x1/4"           |  |  |   |    |
|   | Asbestos Millboard @          |  |  | 3 | 80 |
|   | <u>STONY PLAIN DAY SCHOOL</u> |  |  |   |    |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



## STATEMENT

Sept. 29

19 48

*M.*

Indian Affairs Branch

Winterburn, Alta.

In a/c With.

Gorman's Ltd.

Edmonton, Alta.

## TERMS

|                               |                     |  |  |   |    |
|-------------------------------|---------------------|--|--|---|----|
| 1                             | Sheet, 42"x48"x1/4" |  |  |   |    |
|                               | Asbestos Millboard  |  |  | 3 | 80 |
| <u>STONY PLAIN DAY SCHOOL</u> |                     |  |  |   |    |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



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705-5

THIS SPACE FOR  
TREASURY ONLY



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110

PAY TO Gorman's Ltd.  
Edmonton, Alta.  
ADDRESS.....

CHEQUE NO.....

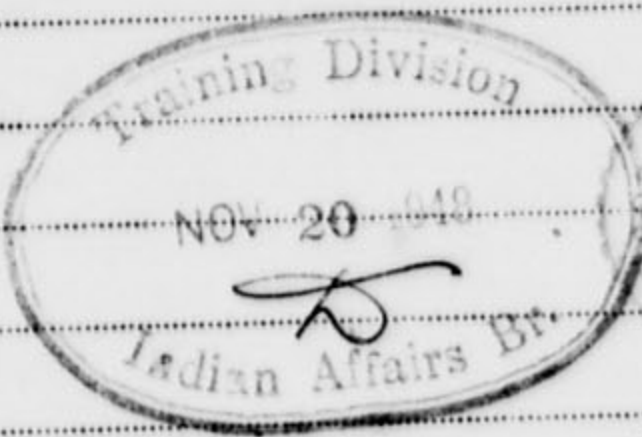
DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |
|        |       |        |
|        |       |        |
|        |       |        |

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

| DATE | SERVICE                                                                                                   | AMOUNT  |
|------|-----------------------------------------------------------------------------------------------------------|---------|
| 1948 |                                                                                                           |         |
|      | To material supplied to Stony Plain Indian Day School, Edmonton Indian Agency, as per statement attached. | \$ 3 80 |
|      | <u>Charge</u>                                                                                             |         |
|      | VOTE 516 - 02 - 289                                                                                       |         |
|      |                        |         |
|      |                       |         |
|      | Three Dollars & Eighty cents..... TOTAL                                                                   | \$ 3 80 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 484 - 48

DATE Nov. 15, 1948

EAR Robertson  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



PLUMBING  
HEATING  
GASFITTING  
AUTOMATIC SPRINKLER  
SYSTEMS

# J. W. MOULD & SON LTD.

10642 - 102nd Avenue  
EDMONTON - ALBERTA

TELEPHONE  
OFFICE: 26334  
MANAGER: 22553

SOLD TO

Dept. Mines & Resources  
Indian Affairs Branch  
Box 188 X  
Edmonton, Alberta

DATE October 25, 1948

INVOICE No. 9870

YOUR ORDER NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

LB/A-1574

Re: Winterburn

To installing pump at Winterburn, supplying necessary fittings,  
also pipe and fittings from pump to sink

|                                     |      |
|-------------------------------------|------|
| 1 - 1 1/2" galv. union              | 1.97 |
| 1 - 1 1/2" ditto                    | 1.62 |
| 2 - 1 1/2" galv. nipples            | .60  |
| 2 - 1 1/2" galv. nipples            | .74  |
| 2 - 1 1/2" x 1 1/2" galv. couplings | 1.14 |
| 2 - 1 1/2" x 1 ditto                | .96  |
| 1 - 1 1/2" galv. 90 ell             | .72  |
| 2 - 1 1/2" galv. 90 ells            | 1.08 |
| 1 - 1 1/2" galv. union              | 1.62 |
| 1 - 1" ditto                        | 1.17 |
| 2 - 1" galv. 90 ells                | .68  |
| 1 - 1" galv. 45 ell                 | .38  |
| 3 - 1" galv. nipples                | .72  |
| 4 - ft. 1" galv. seamless pipe      | 1.92 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



Indian Affairs Branch - 2 - Oct. 25/48 Inv. No. 9870

|                                 |       |
|---------------------------------|-------|
| 1 - 1 1/2 x 3/4 x 1 galv. tee   | .90   |
| 2 - 1/2" plugs                  | .24   |
| 1 - 1 1/2 x 1/2 galv. bushing   | .26   |
| 1 - 1" plug                     | .09   |
| 1 - 1" tank drain faucet        | 1.14  |
| 2 - 1" galv. 45 ells            | .66   |
| 1 - 1 1/2 x 3/4 x 1/2 galv. tee | .43   |
| 10 - 1/2" galv. nipples         | 1.64  |
| 3 - 1/2" galv. unions           | 2.70  |
| 8 - 1/2" galv. 90 ells          | 1.68  |
| 2 - 1/2" galv. unions           | 1.66  |
| 7 - 1/2" galv. nipples          | 1.05  |
| 23 - ft. 1/2" galv. pipe        | 4.10  |
| 2 - 1" tinned pipe straps       | .10   |
| 1 - 1/2" galv. street elbow     | .39   |
| 1 - 1/2" plug                   | .06   |
| 1 - 1/2" C.P. sink faucet       | 2.38  |
| Transportation                  | 14.40 |

Service charges

107.24

\$ 156.44

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



PLUMBING  
HEATING  
GASFITTING  
AUTOMATIC SPILLER  
SYSTEM

# J. W. MOULD & SON LTD.

10642 - 102nd Avenue  
EDMONTON - ALBERTA

TELEPHONE  
OFFICE: 26334  
MANAGER: 22553

SOLD TO

Dept. Mines & Resources  
Indian Affairs Branch  
Box 188 X  
Edmonton, Alberta

DATE October 25, 1948

INVOICE

No. 9870

YOUR ORDER NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

LB/A-1574

Re: Winterburn

To installing pump at Winterburn, supplying necessary fittings,  
also pipe and fittings from pump to sink

|                                   |      |
|-----------------------------------|------|
| 1 - 1 1/2" galv. union            | 1.97 |
| 1 - 1 1/2" ditto                  | 1.62 |
| 2 - 1 1/2" galv. nipples          | .60  |
| 2 - 1 1/2" galv. nipples          | .74  |
| 2 - 1 1/2 x 1 1/2 galv. couplings | 1.14 |
| 2 - 1 1/2 x 1 ditto               | .96  |
| 1 - 1 1/2 galv. 90 ell            | .72  |
| 2 - 1 1/2 galv. 90 ells           | 1.08 |
| 1 - 1 1/2 galv. union             | 1.62 |
| 1 - 1" ditto                      | 1.17 |
| 2 - 1" galv. 90 ells              | .68  |
| 1 - 1" galv. 45 ell               | .58  |
| 3 - 1" galv. nipples              | .72  |
| 4 - ft. 1" galv. seamless pipe    | 1.92 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



Indian Affairs Branch - 2 - Oct. 25/48 Inv. No. 9870

|                                 |        |
|---------------------------------|--------|
| 1 - 1 1/2 x 1/2 x 1 galv. tee   | .90    |
| 2 - 1/2" plugs                  | .24    |
| 1 - 1 1/2 x 1/2 galv. bushing   | .26    |
| 1 - 1" plug                     | .09    |
| 1 - 1" tank drain faucet        | 1.14   |
| 2 - 1" galv. 45 ells            | .66    |
| 1 - 1 1/2 x 1/2 x 1/2 galv. tee | .43    |
| 10 - 1/2" galv. nipples         | 1.64   |
| 3 - 1/2" galv. unions           | 2.70   |
| 8 - 1/2" galv. 90 ells          | 1.68   |
| 2 - 1/2" galv. unions           | 1.66   |
| 7 - 1/2" galv. nipples          | 1.06   |
| 23 - ft. 1/2" galv. pipe        | 4.10   |
| 2 - 1/2" tinned pipe straps     | .10    |
| 1 - 1/2" galv. street elbow     | .39    |
| 1 - 1/2" plug                   | .06    |
| 1 - 1/2" C.P. sink faucet       | 2.38   |
| Transportation                  | 14.40  |
| Service charges                 | 107.24 |

\$ 156.44

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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PUBLIC  
CANADA  
ARCHIVES  
PUBLIQUES.

Indian Affairs. School Files.  
10, Volume 6339, File 705



G. H. SCOTT  
PRES. AND GEN. MGR.  
J. R. SCOTT  
SECRETARY-TREASURER

Head Office  
Revillon Bldg. St. J. A.  
EDMONTON, ALTA.

# The Northern Hardware Company, Ltd.

(SCOTT BROS.)

GENERAL HARDWARE, SPORTING GOODS  
ELECTRICAL APPLIANCES AND AUTO SUPPLIES

GOOD GOODS AT THE RIGHT PRICE

(A Satisfied Customer Is Our Greatest Asset)

Account No.

| Letter | Folio |
|--------|-------|
|        |       |

Retail Stores at  
Edmonton  
Vegreville  
Vermilion

SOLD TO **Stony Plain Res. Indian Bay School** **DATE Sept. 28/48**  
**Dept. of Mines & Resources,**  
**Edmonton, Alberta.**

Accounts due and payable monthly on or before the 15th of following month.

Invoice charged on overdue accounts.

| ARTICLES                    | DATE | CHARGES | CREDITS | BALANCE |
|-----------------------------|------|---------|---------|---------|
| BALANCE FROM LAST STATEMENT |      |         |         |         |

Order No. 597

|                   |         |       |
|-------------------|---------|-------|
| only 16 qt. pail  |         | .65   |
| 2 - 30 amp. fuses | .71 ea. | .90   |
| - 6" Elbows       | .35     | .70   |
| - 6" Pipes        | .30     | .60   |
| - 7-6 Pipes       | .35     | .70   |
|                   |         | <hr/> |
|                   |         | 3.55  |

signed: Nicholas Sheskiw

LAST AMOUNT IN  
THIS COLUMN IS  
AMOUNT DUE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



G. H. SCOTT  
PRES. AND GEN. MGR.  
J. R. SCOTT  
SECRETARY-TREASURER

Head Office  
Revillon Bldg. 14th St.  
EDMONTON, ALBERTA

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ELECTRICAL APPLIANCES AND AUTO SUPPLIES

GOOD GOODS AT THE RIGHT PRICE

(A Satisfied Customer Is Our Greatest Asset)

Account No.

|        |       |
|--------|-------|
| Letter | Folio |
|--------|-------|

Retail Stores at  
Edmonton  
Vegreville  
Vermilion

SOLD TO **Stony Plain Res. Indian Bay School** DATE **Sept. 28/48**  
**Dept. of Mines & Resources,**  
**Edmonton, Alberta.**

Accounts due and payable monthly on or before the 15th of following month.

Invoice to be charged on overdue accounts.

| ARTICLES                    | DATE | CHARGES | CREDITS | BALANCE |
|-----------------------------|------|---------|---------|---------|
| BALANCE FROM LAST STATEMENT |      |         |         |         |

Order No. 597

|                   |         |       |
|-------------------|---------|-------|
| only 16 qt. pail  |         | .65   |
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| - 6" Pipes        | .30     | .60   |
| - 7-6 Pipes       | .35     | .70   |
|                   |         | <hr/> |
|                   |         | 3.55  |

signed: Nicholas Sheskiw

LAST AMOUNT IN  
THIS COLUMN IS  
AMOUNT DUE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110

PAY TO **Northern Hardware Co. Ltd.**

**Edmonton, Alta.**

ADDRESS

706-5  
THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO.

DATE

| VOTE   |       | AGENCY |  |
|--------|-------|--------|--|
| ALLOT. | E. R. | AMOUNT |  |
|        |       |        |  |
|        |       |        |  |

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE **1948**

SERVICE

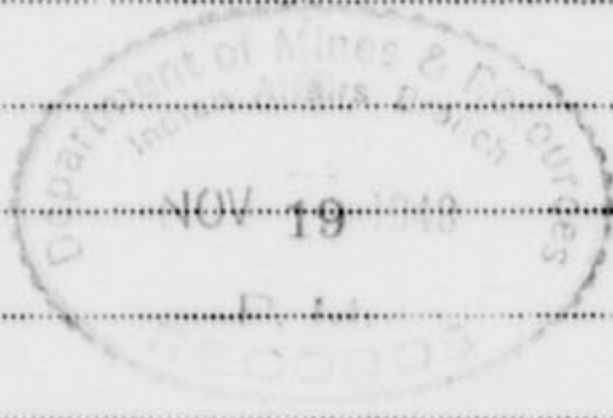
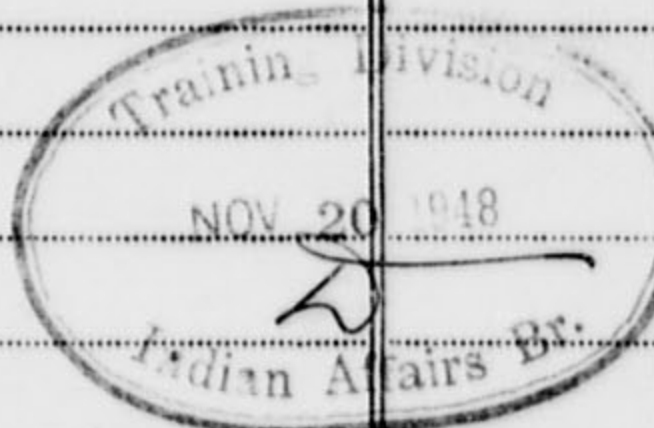
AMOUNT

To Material Supplied for the Stony Plain Indian  
Day School, Edmonton Indian Agency, as per  
statement attached.

\$ 3 55

Charge

VOTE 516 - 02 - 259



Three Dollars & Fifty-five cents..... TOTAL

\$ 3 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. **480-48**

DATE **Nov. 15, 1948**

*E. A. Robertson*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5



**J.W. Mould & Son Ltd.**  
**PAY TO** .....  
**Edmonton, Alta.**  
**ADDRESS**.....

**THIS SPACE FOR  
TREASURY ONLY**

**CHEQUE NO.** .....

DATE .....

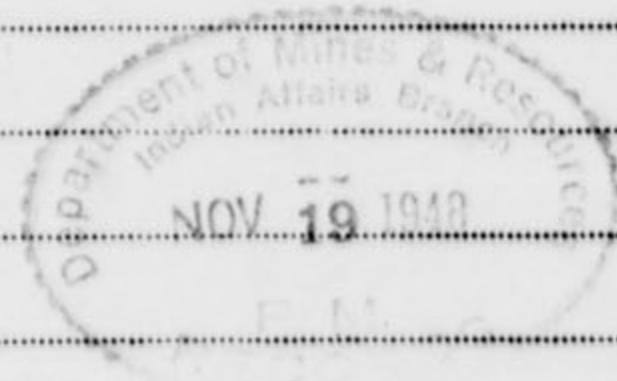
| VOTE | AGENCY |
|------|--------|
|------|--------|

| ALLOT. | E. R. | AMOUNT |
|--------|-------|--------|
|--------|-------|--------|

**TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE .....

| DATE | SERVICE                                                                                                                                                                  | AMOUNT   |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 |                                                                                                                                                                          |          |
|      | To installing pump at Story Plain Indian Day School, Edmonton Indian Agency, as per statement attached.                                                                  | \$156 44 |
|      | Charge 13-491<br>VOTE 516 - 12-422                                                                                                                                       |          |
|      |   |          |
|      | One Hundred Fifty-six Dollars & Forty-four cents TOTAL                                                                                                                   | \$156 44 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

**FORM No. I.A. 506**

VOUCHER No. 478-48

DATE.....**Nov. 15, 1948**

Earl Robertson

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



## Requisition for School Material

Date..... Nov. 18 1948

For **Stony Plain** ..... School **Edmonton** ..... Agency

**NOTE:—**

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name **N.S. Leskiw** .....

School.....**Stony Plain**.....

Post Office (nearest) ..... **Winterburn,**Express Office (nearest).....**Edmonton**Province..... **Alberta.**.....

Nicholas J. Leskes  
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....  
*Ear Robertson*  
 Indian Agent

FORM No. I.A. 413  
R. 1127

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



### ***Requisition for School Material***

Date..... Nov. 18 1948

**For** Stony Plain **School** Edmonton **Agency**

**NOTE:—**

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

**N.B.—Explicit information regarding address must be furnished.**

Name..... N.S. Leskiw .....

School..... Stony Plain .....

Post Office (nearest) ..... Winterburn, .....

Express Office (nearest)..... Edmonton .....

Province..... Alberta. ....

Nicholas S. Leskin  
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....Ear Roberts.....  
Indian Agent

**FORM No. I.A. 413**  
R. 1127

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 110-6-3C

706-5  
Winterburn, Alta.  
Nov. 20, 1948

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

2349

I am attaching hereto requisition  
from the teacher of Stony Plain Reserve Day  
School for hockey equipment for the pupils  
of his school.

The members of the Band have gotten  
together and built an outside skating rink for  
the pupils and if it is the policy of the Dept.  
to furnish such equipment, I would recommend  
that this be authorized.

*E.A. Robertson*

E.A. Robertson,  
Superintendent.

EAR:kt  
Encls.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E)

, November 25, 1948.

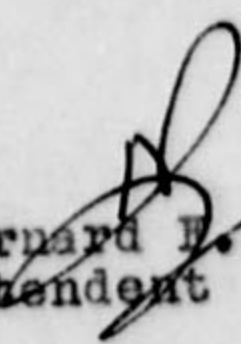
Mr. E.A. Robertson,  
Superintendent, Edmonton Agency,  
Winterburn, Alta.

Re: Stony Plain Indian Day School  
Ref. your 110-6-3C of November 20

The Department normally provides equipment for three standard sports, namely, football, volley ball, and soft ball.

We naturally can not hope to equip all the Indian schools with the hockey equipment which they request. However, in view of the fact that these Indians have built an outside skating rink on their own for the pupils, we are prepared to make a contribution of \$25.00 for the purchase of necessary equipment.

If you will advise me whether this is acceptable, we will forward an accountable advance so that you can make the necessary arrangements for local purchase.

  
Bernard E. Neary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

706-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

110

TREASURY ONLY

CHEQUE No.....

DATE.....

EDMONTON

Pay to INDIAN AGENCY, TRUST ACCOUNT

Address Edmonton Indian Agency  
Winterburn, Alta.

| DATE | 1948 | SERVICE                                                                             | AMOUNT |
|------|------|-------------------------------------------------------------------------------------|--------|
|      |      | To paid for casual labor at Stony Plain Indian Day school as per attached receipts; |        |
| Oct. | 2    | R 81618 Cleaning out ditch for <sup>water</sup> pipes                               | 2 40   |
|      | 5    | R 81620 Hauling wood for school                                                     | 75     |
|      | 6    | R 81621 Cleaning out ditch                                                          | 1 80   |
|      | 20   | R 81634 Digging trench                                                              | 9 00   |
|      | 20   | R 81635 " "                                                                         | 4 50   |
|      | 22   | R 81636 Washing school windows                                                      | 8 40   |
| Nov. | 1    | R 81641 Cleaning school rooms                                                       | 6 00   |
|      | 6    | R 81656 Digging pits for toilets                                                    | 15 00  |
|      |      |                                                                                     | 47 85  |
|      |      | Charge Vote 516-01-113                                                              |        |
|      |      | AUDITED FOR PAYMENT                                                                 |        |
|      |      | NOV 25 1948                                                                         |        |
|      |      | ACCOUNTS BRANCH                                                                     |        |
|      |      | DEPT. INDIAN AFFAIRS                                                                |        |
|      |      | Training Division                                                                   |        |
|      |      | NOV 20 1948                                                                         |        |
|      |      | Indian Affairs Br.                                                                  |        |
|      |      | NOV 19 1948                                                                         |        |
|      |      | Forty seven dollars and eighty five cents.....                                      | 47 85  |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3455

Credit 479 - 48  
VOUCHER No.....

DATE November 15, 1948.

E. A. Robertson  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# TRUSCOTT PRODUCTS Limited

|                         |       |          |
|-------------------------|-------|----------|
| CUSTOMER'S ORDER NUMBER | TERMS | SALESMAN |
| E. A. Robertson         |       |          |

Date November 12, 1948.

To Indian Affairs Branch  
Dept. of Mines & Resources,  
Winnipeg, Alberta.

|   |                          |      |
|---|--------------------------|------|
| 1 | only 5 gal pen Penetrenn | 4.75 |
|---|--------------------------|------|

|    |    |
|----|----|
| 23 | 75 |
|----|----|

1

23 | 75

**ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY**

RECEIVED ABOVE IN GOOD ORDER

14785

**Signature.**

### C.1

**Autographic Register Systems Ltd., Winnipeg 1941**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES,  
CANADA**



## INSULATION FRICTION BELTING

## BUILDING AND MECHANICAL MAINTENANCE SPECIALISTS

**PHONES** 25196  
25197

## FIBRE BOARD LUBRICATION PAINT

**WHOLESALE DIVISION**

**TRUSCOTT PRODUCTS Limited**

**10153 - 102nd Street, EDMONTON, Alta.**

**CUSTOMER'S ORDER NUMBER**

## TERMS

**SALESMAN**

E. A. Robertson

Date November 12, 1948

To Indian Affairs Branch,  
Dept of Mines & Resources,  
Winnipeg, Alberta.

1 only 5 gal. can Penetren  
@ 4.75

|    |    |
|----|----|
| 23 | 25 |
|----|----|

1

|    |    |
|----|----|
| 23 | 75 |
|----|----|

**ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY**

RECEIVED ABOVE IN GOOD ORDER

14785

**Signature.**

**C.1**

Autographic Register Systems Ltd., Winnipeg 1941

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**





CANADA

Truscott Products Ltd.  
PAY TO .....  
10153 - 102 St.  
ADDRESS .....  
Edmonton, Alta.

**CHEQUE NO.**.....

DATE .....

| VOTE | AGENCY |
|------|--------|
|------|--------|

| ALLOT. | E. R. | AMOUNT |
|--------|-------|--------|
|--------|-------|--------|

**TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE \_\_\_\_\_

DATE 1948

## SERVICE

AMOUNT

To 1 (one) 5 gal. can of Penetrem for Stony  
Plain Indian Day School, Edmonton Indian Agency  
as per statement attached.

**\$23 85**

**Charge**

**VOTE 516 - 02 - 289**

Twenty-Three Dollars & Seventy-Five cents

**TOTAL**

\$ 23 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

**File No. 70B -5 (E.1)**

Oct. 21, 1948

**FORM No. I.A. 506**

VOUCHER No. 495 - 48

DATE..... Nov. 22, 1948

DATE \_\_\_\_\_

NOV. 22, 1948

*Agent*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# Moyer School Supplies Limited

Copy of  
E-A 1527

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON •

"CANADA'S SCHOOL FURNISHERS"  
S I N C E 1 8 8 4  
10187-104TH STREET  
EDMONTON, ALBERTA

YOUR ORDER NO. 27

DATE November 16th 1948,

CHARGE TO • Mr. M. M. Robertson,  
• Department of Mines & Resources,  
• Indian Affairs Branch,  
• Winterburn, Alberta.,

SHIP TO • Stony Plain Indian Reserve  
• School,  
• Winterburn, Alberta.,

TERMS - NET 30 DAYS

F.O.B.

VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT.

| QUANTITY |             | DESCRIPTION                          | QUANTITY | PRICE | UNIT | AMOUNT |
|----------|-------------|--------------------------------------|----------|-------|------|--------|
| ORDERED  | BACKORDERED |                                      | SHIPPED  |       |      |        |
| 1        |             | only - 70 lb. Drum Sweeping Compound | 1        | 4.00  |      | 4.00   |

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA



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12  
OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

your file

706-5-  
5423

PLEASE QUOTE  
FILE 110-6-3C

Winterburn, Alta.  
Dec. 1, 1948

706-5(E)

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

RE: Stony Plain Indian Day School

Reference to your letter of Nov. 25,  
in regard to sports equipment for Stony Plain  
Indian Day School.

The allowance of \$25.00 for hockey  
equipment will be very much appreciated and  
if an accountable advance for this amount can  
be forwarded I will arrange the necessary  
local purchases.

EAR:kt



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-47

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DATE **December 8, 1948.**

DEPT. NO. ....

FILE NO. **706-5**

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                                                                         | AMOUNT  |
|------------|------------------------------------------------------------------------------------------------------|---------|
|            | Edmonton Indian Agency Trust Account.....                                                            | \$25.00 |
|            | Send cheque to:<br><br>Mr. E.A. Robertson,<br>Superintendent,<br>Indian Agency,<br>Winterburn, Alta. |         |
|            | <b>R U S H</b>                                                                                       |         |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Accountable advance to purchase sporting equipment for**

**Indian pupils at Stony Plain Indian Day School #706.**

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **12-417.**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# STATEMENT

Nov. 24 1948

M. Asian Affairs Branch

Wisterburn, Alta.

In a/c With McLeod Mercantile

Spruce Grove, Alta

## TERMS

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



706-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **McLeod Mercantile**

Address.....**Spruce Grove, Alta.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **543 - 48**

DATE..... **Dec. 6, 1948**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



STATEMENT

Head Office:  
Revillon Bldg., 404th St.  
EDMONTON, ALBERTA

**The Northern Hardware Company, Ltd.**  
(SCOTT BROS.)

G. H. SCOTT  
PRES. AND GEN. MGR.  
J. R. SCOTT  
SECRETARY-TREASURER

Stores At:  
EDMONTON  
VEGREVILLE  
VERMILION  
YELLOWKNIFE

GENERAL HARDWARE, SPORTING GOODS  
ELECTRICAL APPLIANCES AND BUILDERS' SUPPLIES

QUALITY GOODS AT THE RIGHT PRICE

SOLD TO Dept. of Indian Affairs  
Winterburn, Alberta

DATE Nov. 19/48

Accounts due and payable monthly on or before the 15th of following month.

Interest charged on overdue accounts.

| ARTICLES                    | DATE | CHARGES | CREDITS | BALANCE |
|-----------------------------|------|---------|---------|---------|
| BALANCE FROM LAST STATEMENT |      | Invoice |         |         |

Order #630

|    |      |     |            |             |
|----|------|-----|------------|-------------|
| 6  | only | 150 | Watt Bulbs | 1.52        |
| 12 |      | 100 |            | 2.16        |
| 48 |      | 60  |            | 6.48        |
| 36 |      | 40  |            | <u>4.86</u> |
|    |      |     |            | 15.02       |

LAST AMOUNT IN  
THIS COLUMN IS  
AMOUNT DUE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5.

## 110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Northern Hardware Co., Ltd.**.....

Address..... **Edmonton, Alta.**

Department of Mines & Technical Surveys  
 Indian Affairs Branch  
 1913  
 P. M.  
 REG-125

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **549-48**

DATE.

**Dec. 10, 1948**

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



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706-5 (E)

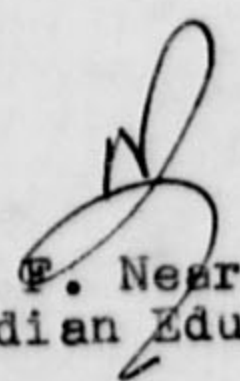
2nd February, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

The Department approves local purchase of the  
following janitor supplies:

1 Paper Towel Dispenser  
12 Rolls Paper Towels  
4 1 qt. size Fire Extinguishers  
2000 Paper Cups  
1 16 qt. pail

The Report Cards will be forwarded from our  
Stationery Branch.

  
Bernard P. Neary,  
Supt. of Indian Education

BPN/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



R 3336

**This space for use of Head Office only**

Requisition No.....

Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Stony Plain Day School

SHIP TO Mr. N.S. Leskiw, Teacher, Stony Plain Indian Day School,

Winterburn via Edmonton, Alberta.

Purpose for which required..... **Stony Plain Day School #706**

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

APPROVED—

**Director**

**NOTE:—**1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



COPY.

**T. EATON CO.**  
WESTERN LIMITED

**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**

STATEMENT OF ACCOUNT

NUMBER

EDMONTON

4082

Indian Agency.

| DATE       | QUANTITY          | PARTICULARS                   | DEBIT                      | BALANCE     |
|------------|-------------------|-------------------------------|----------------------------|-------------|
|            |                   | BROUGHT FORWARD               |                            |             |
| Nov<br>12  | 24                | toilet soap                   | <u>2.28</u>                | \$2.28      |
| Oct.<br>26 | <del>1</del><br>1 | Cups<br>Dispenser             | <u>1.22</u><br><u>3.00</u> | <u>4.22</u> |
|            |                   |                               |                            | \$ 6.50     |
|            |                   | <u>Stony Plain Day School</u> |                            |             |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



COPY.

THE T. EATON CO.  
WESTERN LIMITED

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4082

Indian Agency.

| DATE      | QUANTITY | PARTICULARS                    | DEBIT | BALANCE  |
|-----------|----------|--------------------------------|-------|----------|
|           |          | BROUGHT FORWARD                |       |          |
| Nov.<br>8 | 10       | blinds as per<br>worksheet     | 28.11 | \$28.11  |
|           |          | Rods @.25                      | 2.50  |          |
| Oct. 20   | 2        | Extensions @.10                | 4.00  | 0.70     |
| 2         | 2        | Rubber Mats @ \$2.00           |       |          |
| 4         | 3        | Tins sweeping<br>compound @.45 | 1.35  | 5.35     |
|           |          |                                |       | \$ 35.16 |
|           |          | <u>Stony Plain Day School.</u> |       |          |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA







POOR COPY



DEPARTMENT OF MINES AND RE. SURCES

PURCHASE ORDER

110-6-5  
706-5

TO: Vilas Furniture Co. Ltd.,  
Gunnville, P. Quebec.

FILE NUMBER 82869-15./38

OTTAWA July 28th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Mr. E. A. Robertson, Supt., Edmonton Indian Agency, Edmonton, Alta.



RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

VOICE TO: E. A. Robertson, Supt., Indian Agency, Winterburn, Alta.

O.B. Edmonton, Alberta, QUOTATION OF Feb. 4th, 1948.

DELIVERY REQUIRED BY: As soon as possible.

| QUANTITY                                  | DESCRIPTION                                 | UNIT  | TOTAL           |
|-------------------------------------------|---------------------------------------------|-------|-----------------|
| <u>For: Stony Plain Indian Day School</u> |                                             |       |                 |
| 10                                        | Movable Chair desks, small size #5 Model W. | 18.88 | 188.80          |
| 20                                        | Movable chair desks, medium size #3 " "     | 18.95 | 379.00          |
| 10                                        | Movable chair desks, large size, #1, " "    | 19.13 | 191.30          |
|                                           |                                             |       | <u>\$758.10</u> |

*Cancelled*

|                                                                               |        |                  |
|-------------------------------------------------------------------------------|--------|------------------|
| PRIMARY                                                                       | OBJECT | ENCLOSURE NUMBER |
| 12-415                                                                        |        | 1198             |
| IN ACCORDANCE WITH SECTION 24 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931. |        |                  |
| FOR CONTROLLER OF THE TREASURY                                                |        |                  |

W. M. VINCENT  
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 326570  
THIS ORDER NO. TO APPLY TO ALL PACKAGES AND INVOICES

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-47

DEPT. NO. ....  
Mines and Resources

BRAN. ....  
Indian Affairs

DATE. ....  
5th March, 1949

DEPT. NO. ....  
FILE NO. ....  
706-5 (E.1)

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                     | AMOUNT     |
|------------|--------------------------------------------------|------------|
|            | Poole Construction Co.<br>Edmonton, Alberta..... | \$2,862 25 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY--  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #5 (final claim of contractor) in connection  
with the construction of the Stony Plain Indian Day  
School #706

|           |                    |        |                       |               |
|-----------|--------------------|--------|-----------------------|---------------|
| CHARGE TO | VOTE.....          | 516    | E.R. 1502 - \$ 981.99 | ENC. No. .... |
|           | ALLOTMENT.....     | 13-491 | E.R. - \$1880.26      |               |
|           | SUB-ALLOTMENT..... |        | Total - \$2862.25     |               |

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
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Indian Affairs

5 March 1949

516

48

49

13-491

School #706

706-5

Balance required to complete construction at  
Stony Plain School..... \$1880 26

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P.C. AUTHORITY

DATE OF CONTRACT

August 22, 1947

NATURE OF WORK

School, Winterburn Reserve, J 47-43

MINES AND RESOURCES  
DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
Indian Affairs Branch

PROGRESS PAYMENT No. 5 PAGE No. 1

DATE November 15 1947

| DESCRIPTION                        | CURRENT           | PREVIOUS CLAIMS   | TOTAL TO DATE      |
|------------------------------------|-------------------|-------------------|--------------------|
| <b>Labor</b>                       | <b>\$1,177 80</b> | <b>\$6,453 33</b> | <b>\$7,631 13</b>  |
| Holiday Pay                        | 54 05             | 193 62            | 247 67             |
| Workmen's Compensation             | 20 79             | 259 34            | 280 13             |
| Public Liability & Property Damage | 2 70              | 18 81             | 21 51              |
| Unemployment Insurance             | 5 98              | 35 61             | 41 59              |
|                                    | <b>1,261 32</b>   | <b>6,960 71</b>   | <b>6,047 54</b>    |
| <b>Materials</b>                   | <b>344 46</b>     | <b>5,703 08</b>   | <b>6,047 54</b>    |
| Insurance Premiums                 | -                 | 121 00            | 121 00             |
| Travelling Expense                 | 38 00             | 294 00            | 332 00             |
| Hired Equipment                    | -                 | 27 00             | 27 00              |
| Sub Contracts                      | 958 27            | 2,580 56          | 3,538 83           |
|                                    | <b>2,602 05</b>   | <b>15,686 35</b>  | <b>18,288 40</b>   |
| Commission, 10%                    | 260 20            | 1,568 64          | 1,828 84           |
|                                    | <b>2,862 25</b>   | <b>17,254 99</b>  | <b>20,117 24</b>   |
| Trucking                           | -                 | 156 00            | 156 00             |
|                                    | <b>2,862 25</b>   | <b>17,410 99</b>  | <b>20,273 24</b>   |
|                                    |                   |                   | <b>\$20,273 24</b> |
|                                    |                   |                   | <b>17,410 99</b>   |
|                                    |                   |                   | <b>\$ 2,862 25</b> |

APPROVED  
Cost Inspection and Audit Division

MAR 1 1948

*B. Steinberg*  
CONSTRUCTION SECTION

DEDUCT PREVIOUS CLAIMS

AMOUNT DUE

M. &amp; S. 1064

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poole Construction Company, Limited

Signed

Per

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

*J. L. Freeman*  
Jan. 11/49

Approved  
Original signed by  
H. G. CHARLTON  
Regional Administrator  
Prairie Region  
FEB 25 1949



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# POOLE CONSTRUCTION COMPANY LIMITED

Progress Estimate Number 5

J 47-43

Winterburn School

| Invoice Number |                                         | Total      | Material  | Labor      | Travel   | Sub Contracts |
|----------------|-----------------------------------------|------------|-----------|------------|----------|---------------|
|                |                                         | \$ 13.73   |           |            |          | \$ 13.73      |
| 2461           | W. H. Clark Lumber Co. Ltd.             | 57.25      |           |            |          | 57.25         |
| 2462           | Dow and Scott Limited                   | 258.33     |           | \$ 258.33  |          |               |
| 2540           | Payroll no. 10 - March 11, 1948         | 233.96     |           | 233.96     |          |               |
| 2541           | " no. 11 - March 18, 1948               | 207.59     |           | 207.59     |          |               |
| 2542           | " no. 12 - March 25, 1948               | 4.31       | \$ 4.31   |            |          |               |
| 2603           | Sommerville Co.                         | 6.17       | 6.17      |            |          |               |
| 2513           | " "                                     | 3.59       | 3.59      |            |          |               |
| 2632           | W. H. Clark Lumber Co. Ltd.             | 597.88     |           |            |          | 597.88        |
| 2644           | Freeze Maxwell Co. Ltd.                 | 157.00     |           |            |          | 157.00        |
| 2669           | Jack Mason                              | .46        | .46       |            |          |               |
| 2697           | Thompson Hardware Co. Ltd.              | 232.27     |           | 232.27     |          |               |
| 2706           | Payroll no. 13 - April 1, 1948          | 30.00      |           |            | \$ 30.00 |               |
| 2755           | C. Knutson                              | 163.35     |           | 163.35     |          |               |
| 3100           | Payroll no. 14 - April 8, 1948          | 1.58       | 1.58      |            |          |               |
| 2596           | W. H. Clark Lumber Co. Ltd.             | 5.55       | 5.55      |            |          |               |
| 3891           | Thompson Hardware Co. Ltd.              | 10.47      | 10.47     |            |          |               |
| 4020           | Sommerville Co.                         | 141.00     | 141.00    |            |          |               |
| 5053           | " "                                     | 100.00     | 100.00    |            |          |               |
| 5263           | D. Morin                                | 104.50     | 104.50    |            |          |               |
| 10794          | J. C. Burger Lumber Co. Ltd.            | 8.00       |           |            | 8.00     |               |
| 11064          | A. Englund                              | 53.00      |           |            |          | 53.00         |
| 8148           | Jack Mason                              | 95.01      |           | 95.01      |          |               |
| 9465           | Payroll no. 33 - August 19, 1948        | 71.34      |           | 71.34      |          |               |
| 9684           | " no. 34 - August 26, 1948              | 13.70      |           | 13.70      |          |               |
| 9820           | " no. 35 - September 2, 1948            | 13.71      |           | 13.71      |          |               |
|                | Adjustment, Holiday Pay                 | .10        | .10       |            |          |               |
|                | Adjustment, W. H. Clark Lumber Co. Ltd. | 79.11      |           |            |          | 79.11         |
|                | Freeze Maxwell Co. Ltd.                 | 27.94 Cr.  |           | 27.94 Cr.  |          |               |
|                | Adjustment, Workmen's Compensation      | 24.97 Cr.  | 24.97 Cr. |            |          |               |
|                | Adjustment, Small Tools                 | .30        |           |            |          | .30           |
|                | Adjustment                              | 8.30 Cr.   | 8.30 Cr.  |            |          |               |
|                | Adjustment, credit                      |            |           |            |          |               |
|                |                                         | \$2,608.05 | \$ 344.46 | \$1,261.32 | \$ 38.00 | \$ 958.27     |



*Geo Robertson*

Indian Affairs. School Files.  
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POOR COPY

Edmonton, Alberta,  
January 11, 1948.

File: 202 - P.3 - 11

To: Mr. W. Lushien,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ontario.

From: J.L. Villeneuve, Treasury Auditor, Edmonton, Alta.

Re: Construction of Indian Day School & Residence  
Stony Plain Reserve - Edmonton Agency  
Final Construction Co. Ltd. - Construction

Progress Claim # 5 - \$2222.32 (Final)

The audit of Progress Claim # 5, in connection with the above contract has been completed by the undersigned at the Contractor's office in Edmonton and in conjunction with records and information furnished by the Superintendent of the Edmonton Agency, Mr. E.A. Robertson and the report thereon follows:

LABOR AND LABOR CHARGES - \$1241.32

This amount represents the balance of wages and related charges to the completion of the contract and brings the total labor cost for the project to \$2222.32.

The payrolls submitted have been examined in detail and calculations have been found correct. Transfers from original time cards to the payrolls have been found in order.

The scale of wages paid by the Contractor was in accordance with rates that have been approved and set out in the Agreement. The rates observed were based on an 8 hour day, 44 hour week with time and a half for overtime. Travelling time was paid at the regular rate and was not taken into account in the accumulation of overtime.

Effective April 1st., 1948, the following rates were paid by the Contractor in compliance with an Agreement reached between the Edmonton Builders' Exchange and the United Brotherhood of Carpenters and Joiners of America:

|                   |                          |
|-------------------|--------------------------|
| Carpenter foreman | - \$1.50 per hour        |
| Carpenters        | - \$1.40 per hour        |
| Laborers          | - .90 per hour           |
| Superintendent    | - \$2.00 per hour, based |

on fixed salary of \$80.00 per week, with approval of the Indian Superintendent.

Indian labor has been paid at 75¢ per hour, with approval of Indian Superintendent.

An underpayment of \$2.00 noted on payroll # 47 for Oct. 16, 1947, appearing in Claim # 3, in connection with L. Gabrielsen has not been possible to adjust as this former employee could not be reached. No further action is contemplated by the Contractor.

Indian Affairs. School Files.  
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**HOLIDAY PAY - \$54.05**

Discrepancies in the calculation of Holiday Pay in Claims 1 to 4 inclusive have been adjusted in this claim by a debit voucher for \$13.71 which has been added to the charge of \$40.34 applicable to the payrolls submitted with the present claim, making a total charge of \$54.05.

The Employees' Holiday Pay Books have been examined and proof of payment established.

Holiday Pay charges have also been taken into account in the computation of the other payroll charges.

**WORKMAN'S COMPENSATION - \$20.79**

The Contractor's assessment rate by the Alberta Workmen's Compensation Board has been 4% for the years 1947 and 1948.

The amount presently claimed represents charges of \$48.79 applicable to the payrolls submitted with this claim less a rebate of \$27.94 received by the Contractor on 1947 payments in connection with employees whose earnings exceeded the maximum assessable amount of \$2000 for that year.

A further examination of the Contractor's records will be made on receipt of the returns from the W.C. B. for 1948 in order to secure any further credit that may accrue.

**PUBLIC LIABILITY & PROPERTY DAMAGE - \$2.70**

The Contractor has maintained adequate coverage against the above risks throughout the Contract. The payment of premiums which were based on .31% of the estimated gross payroll for 1947 and on .228% for 1948, has been established.

The calculations have been reviewed in connection with the present and previous claims and the amount charged has been found sufficiently accurate.

**UNEMPLOYMENT INSURANCE - \$1.91**

This amount represents the Contractor's portion of contributions paid on behalf of insurable employees listed on the payrolls submitted herewith. The Unemployment Insurance Books for the current fiscal year were produced for examination and satisfactory evidence given that the above Act has been complied with throughout the contract.

**INCOME TAX**

The Contractor has complied with the Income Tax Act and Regulations in retaining the necessary deductions from taxable employees and remitting same to the Receiver General regularly.

**MATERIALS - \$344.46**

Invoices for materials purchased or supplied from the Contractor's stock have been compared with purchase Orders and requisitions as well as checked for calculations and extensions. A discrepancy of 10¢ in listing Invoice # 7748 on Claim # 1 has been adjusted. Also Invoice # 1382 for \$8.30 which was charged in error on Claim # 4 has now been deleted.

Indian Affairs. School Files.  
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- 3 -

Although the Contractor did not have delivery slips to establish proof of delivery of materials, the Indian Agent was able to confirm in most instances that the materials charged had actually been used on the project.

Materials divided between the Stony Plain and Michel Schools have been checked closely for possible duplication and found correctly recorded.

SMALL TOOLS - \$24.97 Credit

A joint inventory of small tools maintained in connection with the Stony Plain and Michel Schools has been reviewed and a credit of \$24.97 has been obtained to cover items retained by the Contractor. The entire amount has been credited to this school in view of the relatively small amount involved.

FIRE INSURANCE

An Insurance Policy with the Aetna Insurance Co. for \$11000 has been maintained on the school while under construction. On advice from the Agency Superintendent the Policy has not been renewed by the Contractor since it expired in October 1948.

TRAVELLING EXPENSES - \$36.00

This amount has been paid to employees of the Contractor for providing transportation to the men in their personal car. The round trip covered some 26 miles and the rate of \$2.00 per round trip which has been charged appears fair and reasonable.

SUB - CONTRACTS

MILLWORK - W.H. Clark Lumber Co. - \$14.03

Invoices for millwork supplied by this sub-contractor and submitted in the present and previous claims amount to \$1579.19 although they have not all been listed under sub-contracts. This amount is well within the approved tender for \$1829.00.

The above charge of \$14.03 represents an invoice for \$13.73 for finishings and a 30¢ undercharge in Claim # 4 where credit invoice #1439 has been listed as \$51.89 instead of \$51.59. The details pertaining to invoice #1439 have been explained in the audit report covering Progress Claim # 5 for the Michel School.

The millwork and other materials supplied by this Company have been paid by the prime contractor on the basis of the invoices submitted and full settlement thereof has been verified.

PAINTING & DECORATING - \$210.00 - Jack Mason

This amount represents the balance of the account for painting and decorating performed by Jack Mason at the agreed price of \$1050 which has been set settled in full by the prime contractor.

ELECTRICAL - Al's Electric 12130 - 95 A Street - Edmonton

This sub-contractor has supplied and installed the electrical wiring and standard fixtures in the school and living quarters at a total cost of \$490.40, which charges have been included in previous claims. An estimated cost of \$510 had been approved by the Indian Affairs Branch.

Although this sub-contractor has not provided a Statutory Declaration, as requested, it has not been found necessary to hold up the claim as the owner has performed most of the work himself and prime

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contractor has a sufficient hold-back on other projects to be protected against the liability for any unpaid accounts of the sub-contractor.

**PLUMBING - Dow & Scott Ltd - \$57.25**

The above firm has supplied and installed the plumbing of materials and fixtures required at a total cost of \$151.40 including \$10.00 for labor. The above charge represents the balance of the account which has been fully paid by the prime contractor.

**HEATING - Freeze & Maxwell Co. Ltd. - \$676.99**

The prime contractor was not able to secure competitive bids for the completion of this portion of the work and consequently has had the work completed at current market rates.

The firm of Freeze & Maxwell agreed to perform the work on this basis. The total cost has been \$1087.95 and the above charge of \$676.99 represents the balance of the accounts submitted in this claim. The costs are distributed as follows:

|                             |                  |
|-----------------------------|------------------|
| Shop labor                  | - \$ 172.16      |
| Job labor                   | - 164.45         |
| 729B Furnace                | - 404.66         |
| Sales tax                   | - 33.05          |
| Registers & other materials | 113.63           |
|                             | <u>\$1087.95</u> |

An approximate mark-up of 40% has been added to the sub-contractors' actual costs for labor and materials. Thus the furnace which cost the sub-contractor \$323.75 has been billed at \$404.66. Similarly the total labor cost to the sub-contractor amounted to 475.46 for both schools or \$237.73 each, whereas \$336.61 has been charged for each school.

The Prime contractor (Poole Construction) and the Indian Superintendent have pointed out that they had no alternative but to award the sub-contract to a firm that would agree to do the work at their regular rates, which the firm of Freeze & Maxwell have followed in this case.

**PRIME CONTRACTOR'S COMMISSION OR FEE \$260.20**

In accordance with the terms of the Agreement the Poole Construction Co. Ltd. have claimed a fee of 10% on the cost of the work completed since the previous claim. The amount of \$260.20 claimed in this application is accurate and brings the total fee on the contract to \$1828.84.

**GENERAL**

The payroll and accounts submitted by the Contractor in the present and previous claims have all been checked and proof of payment established for all amounts claimed.

The sub-contractors have received full payment from the prime contractor and have in all, but one case, (Al's Electric), furnished Statutory Declarations to the effect that all their accounts pertaining to this contract have been fully paid.

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POOR COPY

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The Contractor has produced the necessary statement from the Indian Superintendent to confirm the completion of the contract in a satisfactory manner and in accordance with the plans and specifications.

Subject to the foregoing remarks, I certify that, in accordance with the provisions of the above contract, I have examined the accounts and records of the contractor's insofar as they pertain to this contract and I have received all the necessary information and explanations and the amount of \$20273.24 is the fair cost thereof as shown by the accounts, records and data given me.

*J. L. Villeneuve*  
J.L. Villeneuve  
Treasury Auditor.

Original signed by  
H. G. CHARLTON  
APPROVED: H.G. Charlton  
Regional Administrator.  
FEB 25 1949

ENCLOSURES:

|                                     |          |
|-------------------------------------|----------|
| Progress Certificate                | 5 copies |
| Summary of charges                  | 5 "      |
| Payrolls, Invoices & vouchers       | 1 "      |
| Indian Superintendent's Certificate | 1 "      |
| W.C.B. Clearance                    | 1 "      |
| Statutory Declarations:             |          |
| Peole Construction Co. Ltd.         | 2 "      |
| Jack Mason                          | 2 "      |
| Freese & Maxwell                    | 2 "      |
| Auditor's report & certificate      | 8 "      |

Indian Affairs. School Files.  
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3/4/1

Your file: 202-P3-11

Ottawa, March 3, 1949.

F.T. Shearns, Esq.,  
Chief, Construction & Prefinanced Section,  
Cost Inspection and Audit Division,  
375 Wellington Street,  
OTTAWA.

Construction of Indian day school and residence  
Stony Plain Reserve - Edmonton Agency,  
Poole Construction Co. Ltd. - Contractors.

This will acknowledge, with thanks, receipt of  
your letter of the 1st instant enclosing final claim and  
cost audit report, together with supporting vouchers, in  
connection with the above project.

ORIGINAL SIGNED BY  
W. LAUCHLAN

W. Lauchlan  
Chief Treasury Officer.

WL/S

Indian Affairs. School Files.  
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copy

202-P3-11

COST INSPECTION AND AUDIT DIVISION  
Office of the  
Comptroller of the Treasury

Department of  
FINANCE

375 Wellington Street,  
Ottawa, Ontario  
March 1, 1949.

Chief Treasury Officer  
Indian Affairs Branch  
Department of Mines & Resources  
Room 504 Booth Building  
165 Sparks Street,  
Ottawa, Ontario

Dear Sir: re: Construction of Indian day school and residence  
Stony Plain Reserve - Edmonton Agency  
Poole Construction Co.Ltd.- Contractors

Enclosed herewith please find the final progress claim  
(No.5) for the amount of \$2,862.25 as submitted by the Poole  
Construction Co.Ltd. covering the cost to complete construction  
of an Indian Day School and Residence at Stony Plain Reserve  
Edmonton Agency. This claim is supported by the following  
documents:-

|                                          |          |
|------------------------------------------|----------|
| Progress certificate                     | 3 copies |
| Summary of charges                       | 3 "      |
| Statutory declaration                    | 1 "      |
| Invoices and payrolls                    | 1 "      |
| Cost Auditor's report                    | 3 "      |
| Statutory declaration of subcontractors: |          |
| Jack Mason                               | 1 "      |
| Freeze Maxwell Co.Ltd.                   | 1 "      |

In addition to the above documents there is attached to  
the claim copy of a clearance letter from the Workmen's  
Compensation Board covering the Prime Contractor, as well as a  
letter from the Indian Agency Superintendent, confirming that  
the work has been satisfactorily completed. However, letters of  
clearance from the Workmen's Compensation Board to cover the  
subcontractors have not been received. As the Contractor is  
anxious to receive payment, he has submitted this claim  
without the necessary clearance from the Board in the belief  
that the balance owing on the Michel School project has  
sufficient holdback against any W.C.B. charges.

The

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The Contractor has credited this final claim with the value of the small tools that are surplus to both schools i.e. the Michel and Stony Plain Reserve. A further credit appears in this claim as a result of adjusting W.C.B. charges on salaries in excess of the maximum rate.

Subject to the remarks contained in our Cost Auditor's report and to those set out herein we report that the total cost to construct the school and residence at the Stony Plain Reserve amounted to \$20,273.24.

Yours very truly,

F.T. Shearns  
"for Director"

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CANADA

706/5  
FILE NO. 3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, March 3, 1949.

E1  
MEMORANDUM: COL. NEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian day school and residence  
Stony Plain Reserve - Edmonton Agency,  
Poole Construction Co. Ltd. - Contractors.

Herewith, for your approval, final claim of  
the contractor, in duplicate, on account of the above  
in the amount of \$2,862.25.

A large number of supporting invoices and pay-  
lists have been retained by this office but such are readily  
available for your future reference.

I understand from Mr. Gardner that you will  
find it necessary to apply for a transfer of funds in order  
to meet this payment.

*W. H. H. H.*

Chief Treasury Officer.

WI/S  
KR1502

Indian Affairs. School Files.  
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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-47

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE 5th March 1949

DEPT. NO. ....  
FILE NO. 706-5 (4.1)  
TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                              | AMOUNT            |
|------------|-----------------------------------------------------------|-------------------|
|            | <p>People Construction Co.<br/>Edmonton, Alberta.....</p> | <p>\$2,362 25</p> |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #5 (final claim of contractor) in connection  
with the construction of the Stony Plain Indian Day  
School #706.

CHARGE TO { VOTE 516 E.A. 1502 - 8 941.99 ENC. NO. ....  
ALLOTMENT 13-491 P.S. 3/05 - 1211.3  
SUB-ALLOTMENT Total - 82362.25

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

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**T. EATON CO.**  
WESTERN LIMITED

**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**

STATEMENT OF ACCOUNT

NUMBER

EDMONTON

4082

Department of Indian Affairs.

| DATE                                            | QUANTITY | PARTICULARS                                | DEBIT | BALANCE |
|-------------------------------------------------|----------|--------------------------------------------|-------|---------|
|                                                 |          | BROUGHT FORWARD                            |       |         |
| Feb.<br>16                                      | 1        | paper towel dispenser                      | 2.75  |         |
|                                                 | 12       | rolls paper towels                         | 3.12  |         |
|                                                 | 2 M      | cups @ \$2.44                              | 4.88  |         |
|                                                 |          |                                            |       | \$10.75 |
|                                                 |          | <u>Stoney Plain Indian<br/>Day School.</u> |       |         |
| Kindly return one copy of invoice with payment. |          |                                            |       |         |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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**THE T. EATON CO.**  
WESTERN LIMITED

**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4082

Department of Indian Affairs,

| DATE       | QUANTITY | PARTICULARS                                       | DEBIT | BALANCE |
|------------|----------|---------------------------------------------------|-------|---------|
|            |          | BROUGHT FORWARD                                   |       |         |
| Feb.<br>17 | 4        | St.-Pykene<br>Fire extinguishers<br>@ \$17.50 ea. | 70.00 |         |
|            | 1        | -16qt.pail                                        | .80   |         |
|            |          |                                                   | <hr/> | \$70.80 |
|            |          | <u>Stony Plan Indian<br/>Day School</u>           |       |         |

Kindly return one copy of invoice with payment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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CANADA**



706-5

INDIAN AFFAIRS BRANCH

110

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to T. Eaton Co. Ltd.,

Address ..... Edmonton, .....

Alberta.....

EDUCATION DIVISION  
MAR 17 1949  
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 706-5 (E) dated Feb. 2, 1949.

**FORM No. I.A. 506**

VOUCHER No....77 - 49.....

DATE.....March 3, 1949.....

*Agent*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

20441

Winterburn, Alta,  
March 7th, 1949.

PLEASE QUOTE  
FILE

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Purchase Order No. 33648, Aug. 31/48.

The articles covered by the above Purchase Order have been received from the Robert Simpson Co., but they have not yet sent me invoices. Simpson's Edmonton office have written the Regina office several times for them.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E.1)

16th March, 1949.

Robt. Simpson Western Limited,  
Edmonton, Alberta.

Gentlemen:

Re: Purchase Order 33648

The above Purchase Order was forwarded to you on 31st August, 1948, ordering supplies for the teacher's residence at the Stony Plain Indian Day School.

Mr. E.A. Robertson, our Superintendent at Winterburn Alberta, advises us in a letter dated 7th March, 1949, that the articles ordered on the above Purchase Order have been received, but you have not yet forwarded him an Invoice. Please forward your Invoice covering the articles ordered on the Purchase Order to Mr. Robertson at once, so that he can certify it and send it to this office for payment.

Yours truly,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

706-5

INSPECTOR OF INDIAN AGENCIES



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH  
110-6-3

507 Public Building,  
CALGARY, Alberta,  
March 11th, 1949.

673

Col. E. F. Henry,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Dear Col. Henry:

Re: Stony Plain Day School

In February I visited the Stony Plain Day School and was impressed particularly with the number that were in attendance. It was a blizzard day and I found 41 pupils in attendance. The young teacher, Mr. H. S. Lockiew, appeared to me to be a capable teacher and had his classes well organized.

I learned that the average attendance for January had been 37.8 and the highest attendance for the term was 52. Superintendent Robertson, who accompanied me, stated that there will be another 12 to 15 pupils of school the next fall. It is, therefore, necessary to find space for another classroom.

As you may know, it is proposed to move the Agency headquarters from Winterburn to the City of Edmonton, and, for your information, I am attaching copy of a letter which I have written to Mr. Pratt in this regard.

The Agency office is about a mile to the east of the school and would, in our opinion, make a very suitable school to take 30 or 35 pupils. It is well constructed, well heated by a furnace in good condition and, so far as I can see, it would be necessary only to remove some partitions and change certain windows to make it a very suitable classroom.

As stated in the letter to Mr. Pratt, the cottage across the road could, in turn, be made the home of the teacher and - believe this would be a real inducement for a good male married teacher to apply. The total cost of making the office into a school should not exceed \$1,000.00.

For various reasons, therefore, it is hoped that the Agency headquarters are moved into the city in the early summer and that this building can be made ready for a class before the fall term.

You will be advised of progress.

Yours truly,

*G. H. Gooderham*

G. H. Gooderham,

Regional Supervisor of Indian Agencies.

CRC:MM  
enc.

MM 1430

REGISTERED

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

Col. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Department of Mines & Resources, OTTAWA, Ontario.

*B. F. Neary*

110-4

507 Public Building,  
CALGARY, Alberta,  
March 11th, 1949.

W. J. F. Pratt, Esq.,  
General Executive Assistant,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Dear Mr. Pratt:

Re: Edmonton Indian Agency Administrative Office

On my return from Ottawa I got in touch with the District Architect, Department of Public Works, and advised him that it was the wish of the Director of Indian Affairs that he obtain office space in Edmonton for the headquarters of the Edmonton Indian Agency, and that this space would be required as soon as possible, preferably early in the new fiscal year.

I also informed the Superintendent of the Agency, Mr. Robertson, and the present Fur Supervisor, Mr. W. B. Skead. It was known that the District Architect would be glad to have any leads or assistance that these men could give in locating office space in that city, as space there is very scarce.

Space is required for the Superintendent and his staff of three clerks, also the Fur Supervisor. I hope you agree that the latter should be established in the Edmonton Agency office. This office should also be the headquarters of the Welfare Office, Inspector of Schools and Building Supervisor, when these officials are working in or out of Edmonton. In our opinion the space should not be less than 600 sq. ft.

I have to report that D.P.W. officials are finding it very difficult to locate any office space. Oil companies are offering large rentals for any available space in the city, and it is understood that good space is costing as high as \$4.00 a sq.ft.

The District Architect has been advised that location is not of first importance to Indian Affairs. He stated this week that he is constantly surveying the whole situation and following any possible leads, and has hopes that suitable space will be located.

In the meantime, a Clerk, Grade 3, with a home in Edmonton, has been detailed by the Civil Service Commission to fill the vacancy at the Agency. This man is boarding with the Superintendent at Winterburn.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Poor Copy

W. J. F. Pratt, Esq.

- 2 -

March 11/49

The Superintendent and members of his office staff, Mr. Mitchell and Mr. Sims, know that they must find their own living quarters, when and if the office is moved into Edmonton.

On a recent visit to the present Agency, consideration was given to the disposition of the buildings when vacated. The office proper will make an excellent day school with very few changes. Another day school is badly needed, and I am writing to Col. Neary, sending you a copy, explaining the local situation in this respect.

To house the teacher of this school, the cottage, now occupied by the clerk and immediately across the road from the office, could be used. The warehouse, which is the rear of the office, must be retained and it will only require a new entrance to definitely separate it from the school.

The Superintendent's house would be turned over to the Assistant Indian Agency, Mr. Callihoo. The house, which he is now occupying, is the property of the Stoney Plain Band of Indians, and it is believed that the Health & Welfare Department might make some arrangements with the Band to use it for a nursing station, if the Band do not wish to make use of it in some other manner.

You will, therefore, understand, Mr. Pratt, in moving from Winterburn to Edmonton there is no wastage, and in fact there would be a distinct saving in capital outlay.

I would be glad to hear from you.

Yours truly,

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

GHG:RM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



- Records*
1. Director  
2. Treasury
- DR*

*706-#5*

29753

Ottawa, 9th March, 1949.

Memorandum:

CHIEF TREASURY OFFICER

With reference to telephone conversation with the Education Division this morning, we have now decided to transfer \$2,300.00 from the Louis Bull Day School to the Stony Plain Day School. This transfer will permit payment of the balance due the contractor and will leave some funds on hand for minor local expenditures in connection with the completion of the school.

Please cancel our memorandum of 5th March, 1949, in regard to this matter.

*PP*  
*ST*  
PP/ST

*Director*  
Director.

*Action taken  
mex 9/49*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



March 21, 1949.

Memorandum:

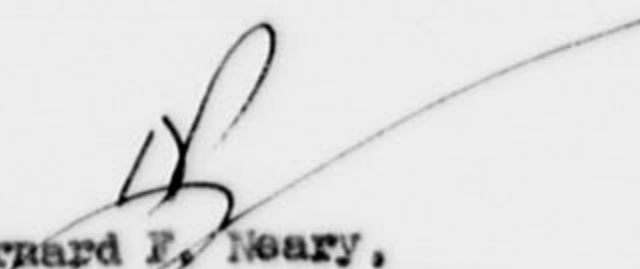
MR. W.J.F. PRATT,  
General Executive Assistant,  
Indian Affairs Branch.

Stony Plain Indian Day School.

By now, you will have received Mr. Gooderham's letter of March 11 outlining his plan for having the present agency buildings at Wintereburn used as a second room for the Stony Plain Indian Day School.

This day school was erected as an experiment a year ago and its attendance has proven a pleasant surprise. At the time of our educational survey we had hoped that the attendance would warrant its continuance as a one-room Indian day school but now we find that at least a two-room school will be required next year.

We had intended to make temporary arrangements for this second classroom but are most interested in the possibility of obtaining the former agency buildings as a second classroom.

  
Bernard F. Neary,  
Superintendent of Education.

HFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



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www.collectionscanada.gc.ca



Number — Building Materials — Hardware — I.H.C. Implements

March 17, 1949.

Department of Indian Affairs, (Mr. E. A. Robertson.)

Indian Agency, WINTERBURN, Alberta.

IN ACCOUNT WITH

**MCLEOD MERCANTILE**

Phone 972-5032

:: SPRUCE GROVE - ALBERTA ::

ALL ACCOUNTS NET 30 DAYS

|       |    |                                               | F. B. M. | PRICE | AMOUNT      |
|-------|----|-----------------------------------------------|----------|-------|-------------|
| 1948. |    | ACCOUNT RENDERED                              |          |       |             |
| Nov.  | 4  | 2 Swedish Axes.<br>Invoice No: 3332.          |          | 2.70  | 5.40        |
| 1949. |    |                                               |          |       |             |
| Jan.  | 10 | Cheque on Account.<br>( Cheque No: B22-58154. |          |       | <u>2.70</u> |
|       |    | Balance Due:                                  |          |       | \$ 2.70     |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA





DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

110-6-5

TO Robert Simpson Western Co. Ltd.,  
10136-101 Street,  
Edmonton, Alberta.

FILE NUMBER 84190-15/44

OTTAWA August 31/1948.

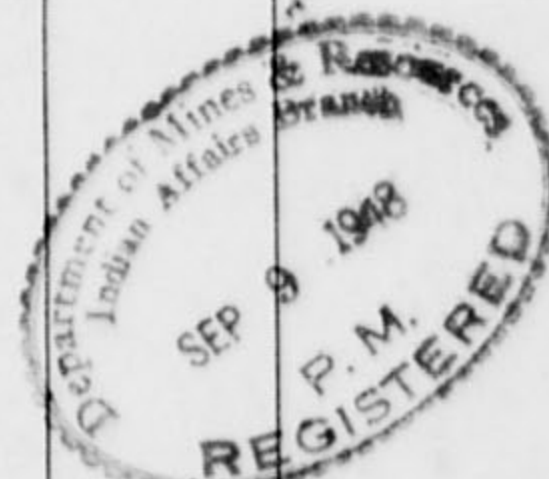
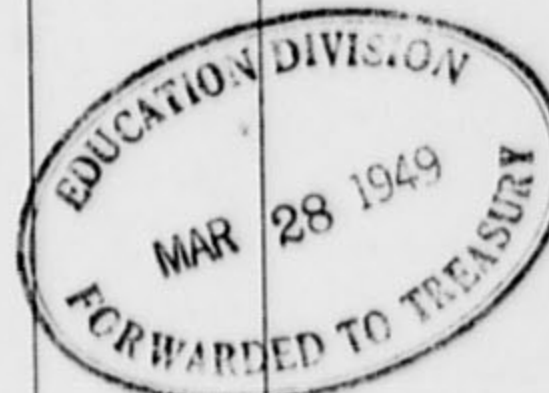
SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
E. A. Robertson, Supt. Indian Agency, Edmonton, Alberta.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
E. A. Robertson, Indian Supt., Winterburn, Alta.

F.O.B. QUOTATION OF Your catalogue DELIVERY As soon as possible  
REQUIRED BY

| QUANTITY                                             | DESCRIPTION                     | UNIT      | TOTAL |
|------------------------------------------------------|---------------------------------|-----------|-------|
| For Teacher's Residence Stony Plain Ind. Day. School |                                 |           |       |
| 1                                                    | Axe                             | 36C1-108  |       |
| 1                                                    | Bed Outfit (3 pc.) 5h" Bedstead | 37C1-421  |       |
| 2                                                    | Brooms                          | 52C1-378  |       |
| 1                                                    | Buffet table & 4 chairs (Birch) | 37C1-275  |       |
| 1                                                    | Curtain - Plastic 1 set blue    | 49-143    |       |
|                                                      | 1 set gold                      |           |       |
|                                                      | 1 set red                       |           |       |
| 1                                                    | Dinner set - 35 pcs. glassware  | 12C1-193  |       |
| 1                                                    | Dishpan                         | 52C1-186  |       |
| 1                                                    | Double Boiler                   | 52C1-119  |       |
| 1                                                    | Dresser                         | 37C1-334  |       |
| 1                                                    | Flour Sifter                    | 52C -275  |       |
| 1                                                    | Food Chopper                    | 52Ck-305  |       |
| 1                                                    | Fork (3 fangs)                  | 52C -314  |       |
| 6                                                    | Forks                           | 11 -408   |       |
| 1                                                    | Garbage Can                     | 52C1-467  |       |
| 1                                                    | Grater set (3 pc.)              | 52C-276   |       |
| 6                                                    | Knives                          | 11-407    |       |
| 1                                                    | Kettle - utility (8 qt.)        | 52-Ck-151 |       |
| 1                                                    | Pail - galvanized               | 52C1-469  |       |
| 1                                                    | Percolator                      | 52Ck-149  |       |
| 1                                                    | Pillows                         | 45-355    |       |
| 1                                                    | Potato Masher                   | 52C-308   |       |
| 1                                                    | Pryex Oven bowls                | 52K-247   |       |
| 1                                                    | Range - Elgin kitchen with      |           |       |
|                                                      | Reservoir                       | 13F-102   |       |
| 1                                                    | Roaster                         | 52C1-171  |       |
|                                                      | Rugs, Lin. #24 6'x9'            | 53L-836   |       |
|                                                      | Rugs, Lin. #25 9'x12'           | 53L-840   |       |
| 1                                                    | Saucepan                        | 52C-120   |       |



| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1537               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
V. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

33648

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



TO **Robertson Western Co. Ltd.** PURCHASE ORDER NO. **33648** CONTINUED  
**10188 1st Street,**  
**Edmonton, Alberta.** PAGE NO. **TWO**

| QUANTITY                                                                                                                | DESCRIPTION              | UNIT     | TOTAL  |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|--------|
| 1                                                                                                                       | Saucepan                 | 52K-161  |        |
| 1                                                                                                                       | Shovel - coal            | 36C1-619 |        |
| 1                                                                                                                       | Sink Strainer            | 52C2-195 |        |
| 1                                                                                                                       | Skillet                  | 52K-163  |        |
| 1                                                                                                                       | Spoon - basting          | 52C-311  |        |
| 6                                                                                                                       | Spoons - dessert         | 11-409   |        |
| 6                                                                                                                       | Spoons - tea             | 11-410   |        |
| 1                                                                                                                       | Spoon - measuring        | 52C-272  |        |
| 1                                                                                                                       | Table (night) unpainted) | 37C1-307 |        |
| 1                                                                                                                       | Teapot                   | 12Ck-141 |        |
| 1                                                                                                                       | Washtub                  | 52C1-443 |        |
|                                                                                                                         | Est. Cost.               |          | 310.00 |
| <p>If unable to supply the exact item specified<br/> please ship your nearest equivalent in<br/> quality and price.</p> |                          |          |        |



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA











REGINA. March 11, 1949.

THE ROBERT SIMPSON REGINA LIMITED  
IN ACCOUNT WITH

Dominion Government.

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.  
Regina.

Order #33648

|                                                             |              |                |  |
|-------------------------------------------------------------|--------------|----------------|--|
| Order #33648                                                |              |                |  |
| Oct. 21                                                     | 1 Bed Outfit | 48.50          |  |
|                                                             | Less 10%     | 4.85           |  |
|                                                             |              | <u>\$43.65</u> |  |
| E. A. Robertson, Supt., Indian Agency, Winterburn,<br>Alta. |              |                |  |
| Teacher's Residence Stony Plain Indian Day School           |              |                |  |

2405-R--10M-9-43WPA

2405-R--10M-9-43WPA

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



70003

REGINA, March 11, 1949.

## THE ROBERT SIMPSON REGINA LIMITED

IN ACCOUNT WITH

Dominion Government,Dept. of Mines and Resources,Indian Affairs Branch, Federal Building, Regina.

Purchase Order #33648

|      |    |                              |       |
|------|----|------------------------------|-------|
| Oct. | 21 | 1 Broom                      | .89   |
|      |    | 1 Set Blue Curtains          | 1.65  |
|      |    | 1 Set Gold Curtains          | 1.65  |
|      |    | 1 Set Red Curtains           | 1.65  |
|      |    | 1 Dinnerset                  | 3.59  |
|      |    | 2-shpan Double Boiler        | 2.39  |
|      |    | 1 Dresser                    | 23.50 |
|      |    | Flour Sifter                 | 1.19  |
|      |    | Food Chopper                 | 2.19  |
|      |    | Fork                         | .35   |
|      |    | 6 Forks                      | 1.25  |
|      |    | Garbage Can                  | 2.10  |
|      |    | Grater S.t                   | .47   |
|      |    | 6 Knives                     | 1.65  |
|      |    | Kettle                       | 1.89  |
|      |    | Pail                         | .69   |
|      |    | Percolator                   | 1.35  |
|      |    | Potato Masher                | .18   |
|      |    | Pryex Oven Bowls             | 1.49  |
|      |    | Elgin Kitchen with Reservoir | 99.00 |
|      |    | Roaster                      | 2.39  |
|      |    | Lino. Rugs                   | 5.70  |
|      |    | Lino. Rugs                   | 10.00 |
|      |    | Saucepan                     | 1.45  |
|      |    | Saucepan                     | 1.95  |
|      |    | Coal Shovel                  | 1.19  |
|      |    | Sink Strainer                | .83   |
|      |    | Skillet                      | 2.75  |
|      |    | Basting Spoon                | .35   |
|      |    | 6 Tea Spoons                 | .95   |
|      |    | Measuring Spoon              | .15   |
|      |    | Unpainted Night Table        | 5.95  |
|      |    | Teapot                       | .99   |
|      |    | Washtub                      | 1.65  |
|      |    | Broom                        | .89   |

Less 10%

\$186.31

18.63

\$167.68

Shipped to: E. A. Robertson, Indian Supt. Wintarburn, Alta.  
Supt. Indian Agency, Edmonton, Alta.

5M-5874-Cax. 3163

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

INDIAN AFFAIRS BRANCH

TREASURY ONLY

110

Edmonton Indian Agency

CHEQUE No.....

DATE.....

Pay to **Robert Simpson Regina Ltd.**

Address ..... Regina, Sask.

A circular ink stamp from the Executive Division. The text "EXECUTIVE DIVISION" is curved along the top inner edge. The date "28 1949" is stamped in the center. The text "FORWARDED TO TREASURY" is curved along the bottom inner edge.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 33648 dated Aug. 31 1948.

**FORM No. I.A. 506**

VOUCHER No.....105.....

DATE.....16March 1949.....

L. A. Robertson Agent

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



REGINA. March 11, 1949.

THE ROBERT SIMPSON REGINA LIMITED

IN ACCOUNT WITH

Dominion Government,

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Building  
Regina.

|      |    |                                        |                |
|------|----|----------------------------------------|----------------|
| Oct. | 21 | 1 Buffet Table and 4 chairs            | 69.50          |
|      |    | Less 10%                               | 6.95           |
|      |    |                                        | <u>\$62.55</u> |
|      |    | E. A. Robertson, Supt., Indian Agency, | Winterburn,    |
|      |    |                                        | Alta.          |

2405-R-10M-9-48WPA

2405-R--10M-9-48WPA

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



REGINA. March 11, 1949.

**THE ROBERT SIMPSON REGINA LIMITED**

**IN ACCOUNT WITH**

Dominion Government,

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.  
Regina.

Order #33648

|                                                             |              |                |  |
|-------------------------------------------------------------|--------------|----------------|--|
| Order #55040                                                |              |                |  |
| Oct. 21                                                     | 1 Bed Outfit | 48.50          |  |
|                                                             | Less 10%     | 4.85           |  |
|                                                             |              | <u>\$43.65</u> |  |
| E. A. Robertson, Supt., Indian Agency, Winterburn,<br>Alta. |              |                |  |
| Teacher's Residence Stony Plain Indian Day School           |              |                |  |
| 2405-R--10M-3-48WPA                                         |              |                |  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



REGINA. March 11, 1949.

**THE ROBERT SIMPSON REGINA LIMITED**

IN ACCOUNT WITH

dominion Government,

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.,

Order #33648

Regina, Sask.

| Order #33648                                           |    | Regina, Sask. |               |
|--------------------------------------------------------|----|---------------|---------------|
| Oct.                                                   | 21 | Pillows       | 3.98          |
|                                                        |    | Less 10%      | .40           |
|                                                        |    |               | <u>\$3.58</u> |
| E. A. Robertson, Indian Agency, Winterburn, Alta.      |    |               |               |
| For: Teacher's Residence Stony Plain Indian Day School |    |               |               |

2405-R--10M-9-48WPA

2405-R--10M-9-48WPA

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



70003

REGINA, March 11, 1949.

THE ROBERT SIMPSON REGINA LIMITED

IN ACCOUNT WITH

Dominion Government,Dept. of Mines and Resources,Indian Affairs Branch, Federal Building, Regina.

Purchase Order #33648

|      |    |                                  |                 |
|------|----|----------------------------------|-----------------|
| Oct. | 21 | 1 Broom                          | .89             |
|      |    | 1 Set Blue Curtains              | 1.65            |
|      |    | 1 Set Gold Curtains              | 1.65            |
|      |    | 1 Set Red Curtains               | 1.65            |
|      |    | 1 Dinner set                     | 3.59            |
|      |    | <del>Dishpan</del> Double Boiler | 2.39            |
|      |    | 1 Dresser                        | 23.50           |
|      |    | Flour Sifter                     | 1.19            |
|      |    | Food Chopper                     | 2.19            |
|      |    | Fork                             | .35             |
|      |    | 6 Forks                          | 1.25            |
|      |    | Garbage Can                      | 2.10            |
|      |    | Grater Set                       | .47             |
|      |    | 6 Knives                         | 1.65            |
|      |    | Kettle                           | 1.89            |
|      |    | Pail                             | .69             |
|      |    | Percolator                       | 1.35            |
|      |    | Potato Masher                    | .18             |
|      |    | Pryex Oven Bowls                 | 1.49            |
|      |    | Elgin Kitchen with Reservoir     | 99.00           |
|      |    | Roaster                          | 2.39            |
|      |    | Lino. Rugs                       | 5.70            |
|      |    | Lino. Rugs                       | 10.00           |
|      |    | Saucepan                         | 1.45            |
|      |    | Saucepan                         | 1.95            |
|      |    | Coal Shovel                      | 1.19            |
|      |    | Sink Strainer                    | .83             |
|      |    | Skillet                          | 2.75            |
|      |    | Basting Spoon                    | .35             |
|      |    | 6 Tea Spoons                     | .95             |
|      |    | Measuring Spoon                  | .15             |
|      |    | Unpainted Night Table            | 5.95            |
|      |    | Teapot                           | .99             |
|      |    | Washtub                          | 1.65            |
|      |    | Broom                            | .89             |
|      |    |                                  | <u>\$186.31</u> |
|      |    | Less 10%                         | <u>18.63</u>    |
|      |    |                                  | <u>\$167.68</u> |

Shipped to: E. A. Robertson, Indian Supt. Winterburn, Alta.  
Supt. Indian Agency, Edmonton, Alta.

5M-5874-C.R. 3163

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

INDIAN AFFAIRS BRANCH  
110

TREASURY ONLY

CHEQUE No.....

DATE.....

EDMONTON

Pay to.....INDIAN AGENCY, TRUST ACCOUNT

Address.....Winterburn, Alberta.

APR 19 1949  
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 706-5-11 dated Nov. 25/48.

**FORM No. I.A. 506**

CREDIT  
VOUCHER No. 154 - 49

DATE.....April 6, 1949.

*Agent*

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



No. 37a

## DEPARTMENT OF MINES AND RESOURCES

Winterburn, Alta,

May 27th 19 49

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Indian Day School, Stony Plain Reserve

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 493

SHIP TO E. A. Robertson, Supt. Edmonton Indian Agency

Winterburn, Alta.

Purpose for which required fencing school site

| QUANTITY |                                              | UNIT PRICE | TOTAL  |
|----------|----------------------------------------------|------------|--------|
| 100      | Tamarac Fence Posts                          | .35        | 35.00  |
| 80 rods  | 40" woven wire fencing                       | .84        | 67.20  |
| 1        | 12' steel gate                               |            | 17.00  |
|          | Labour digging post holes and stringing wire |            | 35.00  |
|          |                                              |            | 154.20 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.  
 (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.  
 (3) Furnish exact details of product required.

R. 4072

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



706-5

110-6-3

ton Agency

709-5

Winterburn, Alta.,  
May 27th, 1949.

22368

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Fencing school Yards, Alexander's, Alexis,  
Stony Plain and Michel Reserves.

In connection with the above Indian Day Schools, I would recommend that the school yards be fenced and I am enclosing herewith estimates of the cost at each school.

At Michel School, one half of the posts are already in position, which makes the cost there a little lower than the others.

I have also written you in connection with the levelling, breaking and seeding of Michel Yard and I would suggest that this work should also be done on the other three school yards. The approximate cost would be \$85.00 at each school.

(Sgd) E. A. Robertson,  
Superintendent.

Copied: V.S.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E.1)

June 2nd, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alta.

With reference to your letter of the  
27th ultimo, your file 110-6-3, the Department  
approves an expenditure not exceeding \$154.20  
for material and labour to erect a fence at the  
Stony Plain Indian Day School.



Philip Phelan,  
Chief, Education Division

PP/ST .

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

706-5  
28505

Winterburn, Alta,  
June 24th, 1949.

Your file 706-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stony Plain Indian Day School. -

Referring to your letter of March 29th, 1949,  
in connection with No. 2 school at Stony Plain Reserve.

The new Agency office in Edmonton is now being prepared for us and it is expected that we will be able to move in to it next week. Do you wish me to secure estimates from some of the local contractors as to cost of removing partitions and changing windows in the present office in order to fit it for a classroom?

I understand that the dead-line for Alberta teacher's contracts for the coming school year is July 20th. Should advertisements be placed now for the teacher for this second classroom here and for the teacher for the school at Alexis Reserve. There is also a possibility that Mr. Leskiw will not return for the coming year and if so we will require another teacher at Stony Plain Reserve. Mr. Leskiw has promised to let me know definitely in a week or ten days.

If Miss Dandaneau's application for the Alexander's school is not accepted or if she does not accept the position at the salary which can be offered, we will also need a teacher at that point.

If the advertisements are placed, will you please send me a supply of application forms.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-1 (3)

Ottawa, June 27, 1949.

E.A. Robertson, Esq.,  
Superintendent, Indian Agency,  
Winterburn, Alta.

DEPARTMENT HAS ACCEPTED MISS DANDANEAU ALEXANDER  
SCHOOL STOP PREPARED ADVERTISE ONE OR TWO TEACHERS  
STONY PLAIN STOP LESKIN SHOULD ADVISE YOU PLANS  
BY JUNE THIRTY SO WE CAN ADVERTISE TWO TEACHERS  
IF NECESSARY STOP LETTER FOLLOWS

Bernard F. Neary,  
Superintendent of Education.

BPH/AM

PROVED TO:

PROVED BY:

TIME:

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5 (E)

, June 29, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alta.

Stony Plain Indian Day School  
Ref. your letter of June 24

I am pleased to note that the Agency Office in Edmonton is being prepared and that you will be able to move into it soon.

I have sent you a wire concerning Mr. Leskiw and concur in your suggestion regarding the securing of estimates from local contractors so that partitions can be removed and windows changed.

Please try to secure firm prices as it is much easier and faster to obtain approval for these.

Under separate cover, I am sending you one set of Plan 888 and specifications for same. This will help you in locating the windows in the building being converted for a second classroom.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



FIELD SERVICE

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

706-5  
1711  
433 Post Office Bldg.,  
Edmonton, Alta, July 13/49

PLEASE QUOTE

FILE 110-6-3

Your file 7-6-5(E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stony Plain Indian Day School.

Referring to your telegram of June 28th, also your letter of June 29th, in connection with Mr. Leskiw, teacher at Stony Plain School.

Mr. Leskiw is at present attending Summer School at the University of Alberta. He has decided to return to Stony Plain School next term and asks that he given the senior grades to teach.

The attendance at the two schools should be about as follows;

|                                      |    |
|--------------------------------------|----|
| Grade 1 ... 7 plus 12 new pupils.... | 19 |
| Grade 2 .....                        | 14 |
| Grade 3 .....                        | 7  |
| Grade 4 .....                        | 7  |
| Grade 5 .....                        | 4  |
| Grade 6 .....                        | 4  |
| Grade 7 .....                        | 2  |

I have discussed the matter with Mr. Leskiw and we would suggest that Grades 1 and 2 be left in the No.1 School and that Grades 3, 4, 5, 6, and 7, attend the new school to be set up in the office building. This would leave the older children under Mr. Leskiw's supervision which I think would be adviseable.

I have not as yet been able to secure tenders on the alterations required in the office building but will try and get them away to you in a day or two.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E)  
706-1

, July 19, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
433 Post Office Bldg.,  
Edmonton, Alta.,

Stony Plain Indian Day School

Reference your 110-6-3

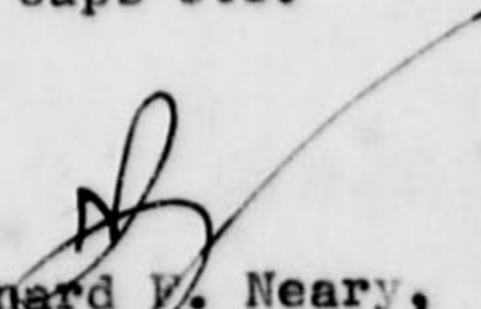
We note that Mr. Leskiw will be returning to this school in September 1949 and that he will be teaching the Senior grades.

We are advertising, therefore, for a Junior teacher, and you can expect to be interviewed when replies are received to the following advertisement:

"WANTED - R.C. Teacher for Grades 1 and 2 at Stony Plain Indian Day School near Winterburn, Alberta. Salary schedule First Class Certificate \$1440-1920. Furnished teacherage free. Details and application forms available Indian Superintendent, 433 P.O. Building, Edmonton, Alberta".

We presume we will be hearing further from you concerning the teacherage.

You may make local purchase of up to \$50. in meeting your requirements for janitor supplies such as brooms, soap, cups etc.

  
Bernard E. Neary,  
Supt. of Indian Education.

BFN/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Miss Murphy  
Type Requisition  
for Art Veneers

Edmonton Journal -  
3 insertions

Edmonton Bulletin - 3 insertions

Western Catholic - 2 insertions  
10111 98th St

Edmonton

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 19, 1949.

To The Departmental Purchasing Agent, Ottawa, File: 706-5  
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 PRIMARY 11-921 OBJECT DATE REQUIRED

SHIP TO PLEASE INSERT THE FOLLOWING ADVERTISEMENT IN THE PAPERS SHOWN  
FOR THE INSERTIONS MENTIONED

MAIL INVOICES TO

Purpose for which required

| QUANTITY |                                                                                                                                                                                                                                                                                                                | UNIT PRICE | TOTAL |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
| 1.       | Edmonton Journal, Edmonton, Alta., - 3 insertions                                                                                                                                                                                                                                                              |            |       |
| 2.       | Edmonton Bulletin, Edmonton, Alta., - 3 insertions                                                                                                                                                                                                                                                             |            |       |
| 3.       | Western Catholic, 10111-98th St., - 2 insertions<br>Edmonton, Alta.,                                                                                                                                                                                                                                           |            |       |
|          | "WANTED - R.C. Teacher for Grades 1 and 2<br>at Stony Plain Indian Day School near<br>Winterburn, Alberta. Salary schedule<br>First Class Certificate \$1440-1920.<br>Furnished teacherage free. Details and<br>application forms available Indian<br>Superintendent, 433 P.O. Building, Edmonton<br>Alberta". |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

 For Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



FIELD SERVICE

Edmonton Indian Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

706-5  
4716

PLEASE QUOTE  
FILE 110-6-3

433 Post Office Bldg.,  
Edmonton, Alta, July 25/49

Your file 706-5 (E)  
706-1

*[Signature]*  
Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stony Plain Indian Day School.

Referring to your letter of July 19th, 1949, in regard to the above.

To date, the only Contractor I have been able to get a firm bid from is the Poole Construction Co., Ltd., Edmonton, whose tender for the alterations in the office building to make it suitable for a classroom, is attached. The Poole Construction Co. are very reliable and have done satisfactory work for us previously in the construction of the Stony Plain No.1 and the Michel Reserve schools.

I am also attaching sketches of the office as at present and the proposed alterations.

Requisition to cover the construction of two outside toilets is also attached.

In regard to teacherage, there is a 5 room cottage across the road from the office, which has been used as the Clerk's residence and which I believe Mr. Pratt agreed to turn over to Indian Education Division as per your letter of March 29th, 1949. This building does not require any alterations or repairs for the present.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 17

DEPARTMENT OF MINES AND RESOURCES

Edmonton, July 20th, 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Stony Plain Indian Day School, No.2.

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO E. A. Robertson, Supt. Edmonton Indian Agency,  
Winterburn, Alta.

Purpose for which required Construction of 2 outside toilets

| QUANTITY |                                                | UNIT PRICE | TOTAL             |
|----------|------------------------------------------------|------------|-------------------|
| 1200'    | 1 X 8 Spruce shiplap                           | 70.00      | 84.00             |
| 600'     | 2 X 4 various lengths                          | 70.00      | 42.00             |
| 2        | Barn Sash, 8 X 10, 4 lts                       | 2.00       | 4.00              |
|          | (McLeod Mercantile Co.,<br>Spruce Grove, Alta) |            |                   |
|          | <del>XXXXXXXXXXXX</del>                        |            | <del>100.00</del> |
|          |                                                |            | <del>100.00</del> |
|          |                                                |            | \$ 130.00         |

T.O. 46890  
17/8/49

28/7

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

E. A. Robertson

APPROVED—

B

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Copy sent Mr. Gooderham

706-5 (E)

, July 28, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Edmonton, Alta.,

Stony Plain Indian Day School

Reference your 110-6-3

We have today recommended to the Deputy Minister the acceptance of the tender of Poole Construction Company for alterations to the office building at Stony Plain.

We will consider this a two-room school, and the new classroom to be the Junior room.

We have forwarded to the Departmental Purchasing Agent the requisition for the shiplap and other lumber required. An accountable advance of \$60. will be sent to you for paying the Indian labour to be hired.

I note that the teacherage is available, and presume that you will handle the furniture requirements in the usual way.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



C.T. 17A  
100,000-9-48

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....  
FILE NO. **706-5 (E)**  
TREAS. NO. ....

DEPARTMENT **Mines and Resources**  
BRANCH **Indian Affairs** DATE **July 28, 1949.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                                                                                                      | AMOUNT    |
|------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|
|            | Edmonton Indian Agency Trust Account<br>and send cheque to:<br>Mr. E.A. Robertson,<br>Supt. of Indian Agency,<br>Edmonton, Alta., | \$ 60. 00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance required to pay Indian labour in  
connection with the Stony Plain Indian Day School # 706.

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **10-691**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Ottawa, July 28, 1949.

Memorandum:DEPUTY MINISTERStony Plain Indian Day School.

One of the first new day schools constructed in the Province of Alberta was on the Stony Plain Reserve. So successful is this school that we are now forced to add a second classroom.

Next year there will be fifty-seven children enrolled in the school. We are fortunate in having secured the former agency office and clerk's residence for school purposes in order to accommodate these additional children. We have been endeavouring to secure tenders for the necessary alterations and installation of extra windows.

The only contractor from whom our Indian Superintendent was able to get a firm bid is the Poole Construction Company of Edmonton. Their tender is in the amount of \$1,045.00.

This company has done previous work for the Department in erecting day schools on both the Stony Plain and Michel Reserves. Their tender is fair and reasonable, and I would recommend it for your approval.

Acting Director.

Encl.

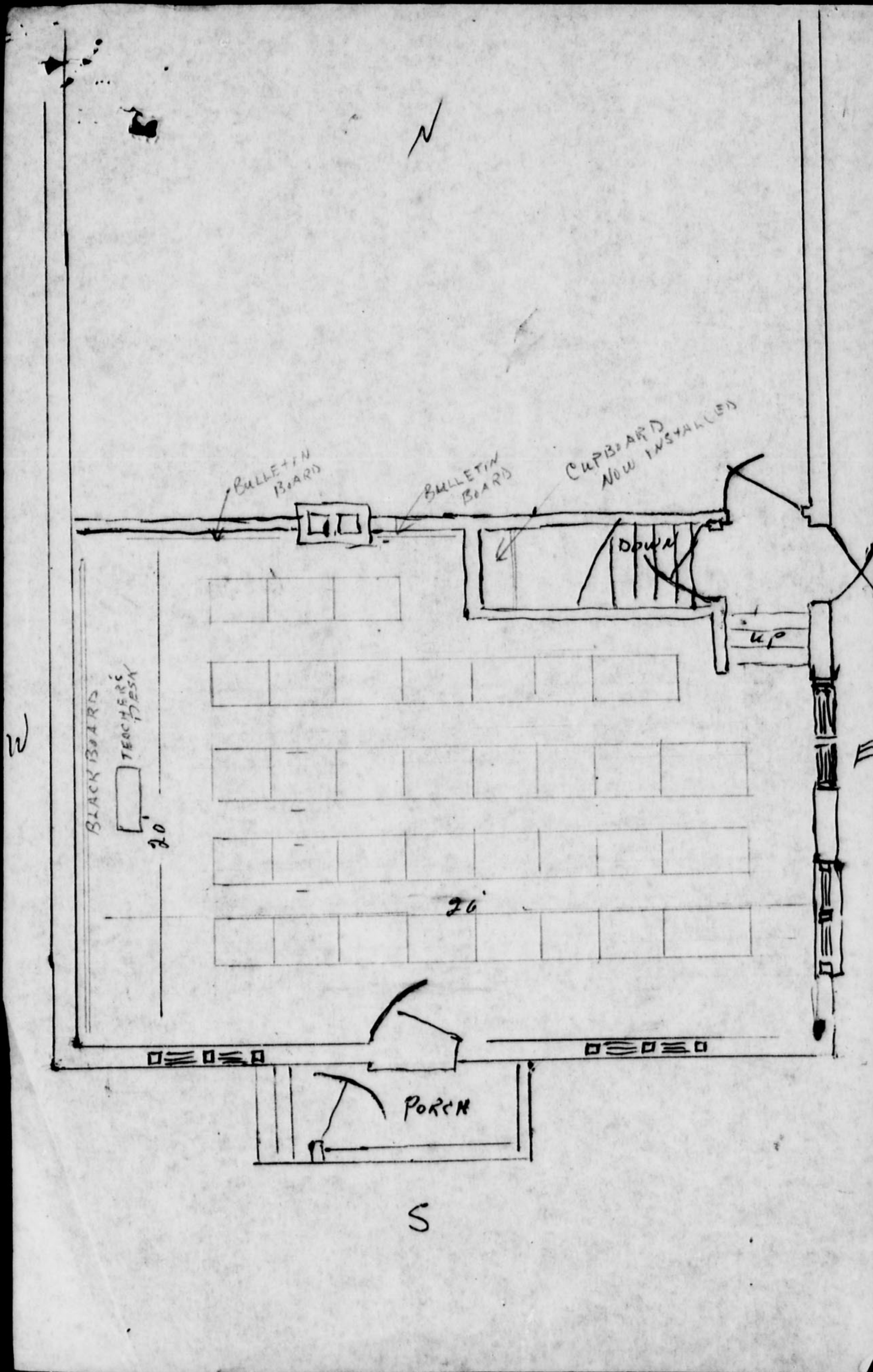
HM:  
BPM/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

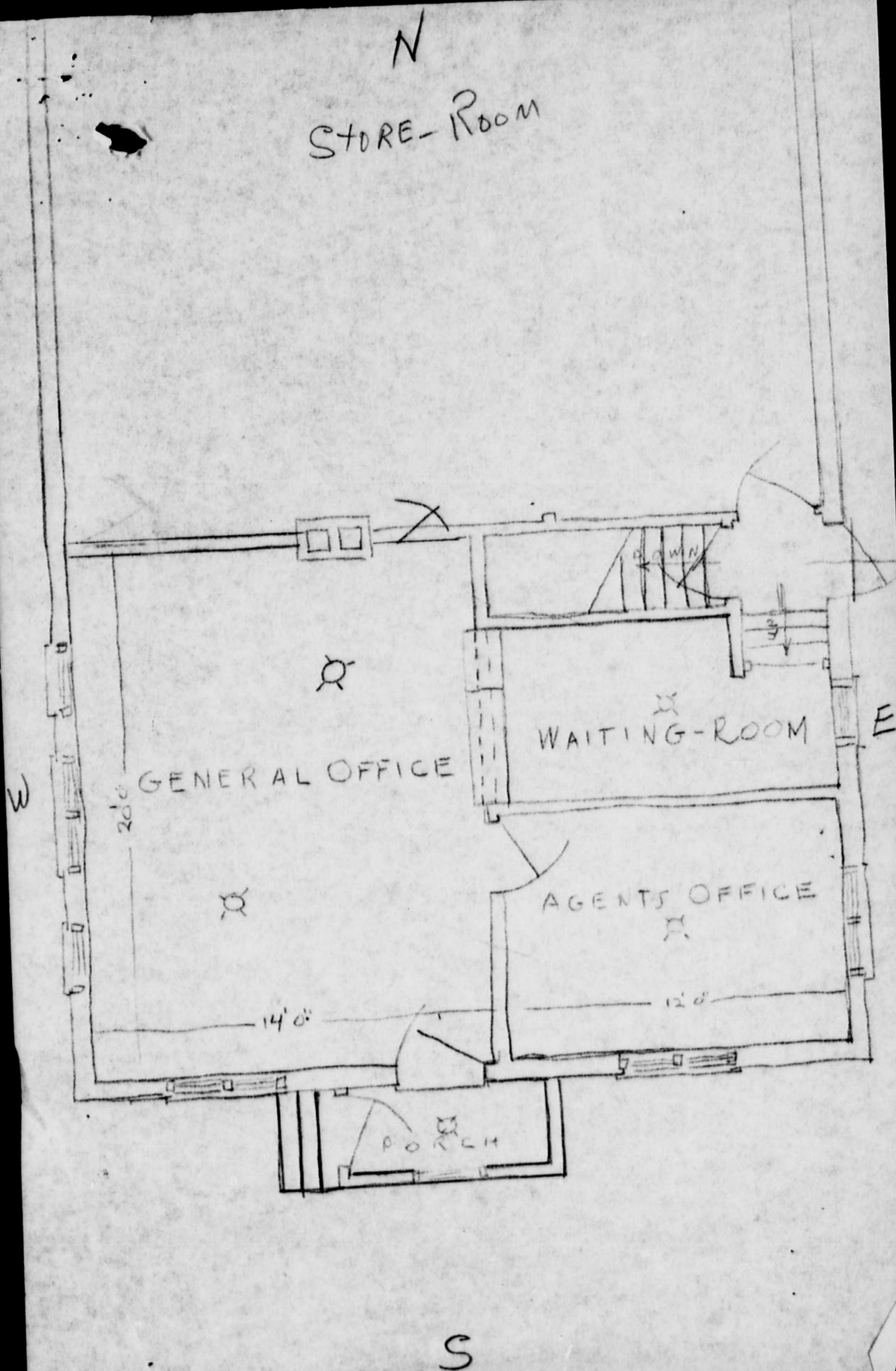


Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA



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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Alterations required former Agency Office .

Remove partitions.

Enlarge single high window in waiting room to matching double window.

Remove counter from West side of main office.

Install blackboard on West side of room, covering present small high windows.

Install bulletin boards on North wall.

Remove present wall heat registers and install floor registers

Remove present electric light switches and install new switches.

Repaid floors where partitions removed and sand entire floor.

Repaid walls where partitions removed and paint entire room.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



787 6-3  
BUILDINGS - HIGHWAYS - ENGINEERING PROJECTS



## POOLE CONSTRUCTION COMPANY LIMITED

GENERAL CONTRACTORS—ENGINEERS

TELEPHONE 21127  
10503 - 109TH STREET  
EDMONTON, ALBERTA

July 18th, 1949.

Department of Indian Affairs,  
Room 433,  
Edmonton Post Office,  
EDMONTON, Alberta.

Attention: Mr. Robertson

Dear Sirs:-

We offer to remove partitions and make good floor  
and plaster, install windows and blackboards, and redecorate as  
directed by Mr. Robertson, for the sum of ONE THOUSAND AND FORTY-  
FIVE DOLLARS (\$1,045.00).

Thanking you for the opportunity of submitting this  
quotation, we are

Yours very truly,

POOLE CONSTRUCTION COMPANY LIMITED

PER:

(H. C. Ellenwood)

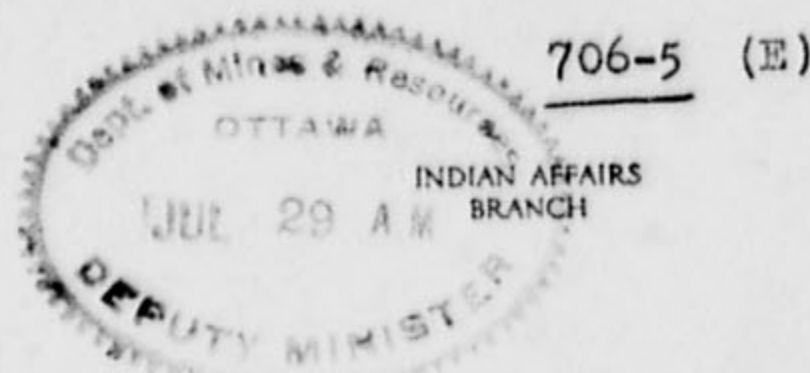
HCE/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



*Mr. Mackay*  
RECEIVED  
FOR



Ottawa, July 28, 1949.

Memorandum:

DEPUTY MINISTER

Stony Plain Indian Day School.

One of the first new day schools constructed in the Province of Alberta was on the Stony Plain Reserve. So successful is this school that we are now forced to add a second classroom.

Next year there will be fifty-seven children enrolled in the school. We are fortunate in having secured the former agency office and clerk's residence for school purposes in order to accommodate these additional children. We have been endeavouring to secure tenders for the necessary alterations and installation of extra windows.

The only contractor from whom our Indian Superintendent was able to get a firm bid is the Poole Construction Company of Edmonton. Their tender is in the amount of \$1,045.00.

This company has done previous work for the Department in erecting day schools on both the Stony Plain and Michel Reserves. Their tender is fair and reasonable, and I would recommend it for your approval.

*Rho*  
**APPROVED**

Encl.

*[Signature]*  
MINISTER

*[Signature]*  
Acting Director.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

706-5 (E)

PLACE

DATE

Ottawa, August 3, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Edmonton, Alta.,

RE STONY PLAIN SCHOOL YOUR LETTER JULY 25 Stop  
MINISTER HAS APPROVED ACCEPTANCE TENDER POOLE  
CONSTRUCTION ONE THOUSAND FORTY FIVE DOLLARS Stop  
HAVE WORK BEGIN

Bernard F. Neary,  
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

## ORIGINATOR'S INSTRUCTIONS

| SIGNATURE | DEGREE OF PRIORITY | TIME OF ORIGIN |
|-----------|--------------------|----------------|
| <hr/>     |                    |                |

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E.1)

August 5th, 1949.

The King's Printer,  
Ottawa, Ontario.

Attached for taxation is an  
account from the Edmonton Journal, covering  
an advertisement for a school teacher. Tear  
sheet from the newspaper is also enclosed.

Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Attach.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

706-5

CANADA

TO McLeod Mercantile Co.,  
Spruce Grove, Alberta.

FILE NUMBER 9650h- 4/3 Alta.

OTTAWA 4 August, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E. A. Robertson, Supt., Edmonton Indian Agency,  
Winterburn, Alberta.

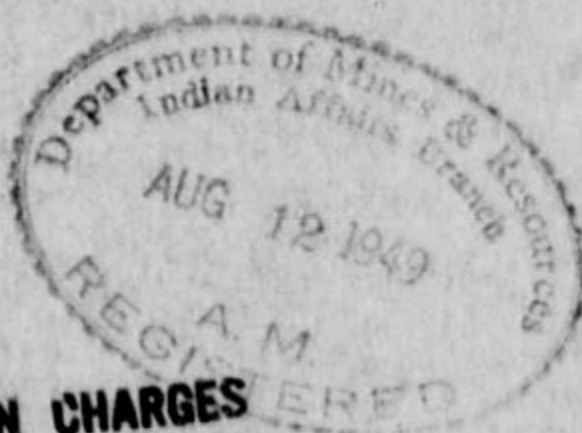
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

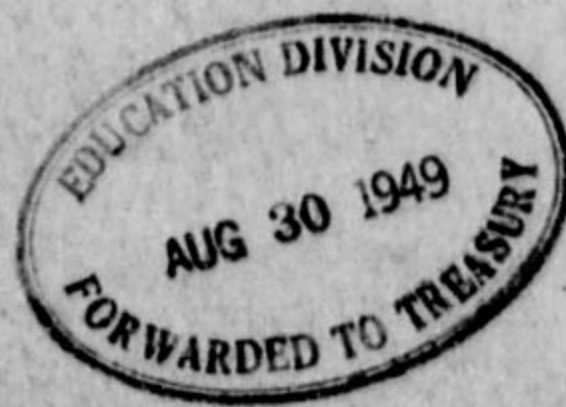
E. A. Robertson, Supt., Indian Agency,  
433 Post Office Bldg.,  
Edmonton, Alberta.

DELIVERY REQUIRED BY Immediately.

| QUANTITY | DESCRIPTION                              | UNIT     | TOTAL     |
|----------|------------------------------------------|----------|-----------|
|          | <u>For Stony Plain Indian Day School</u> |          |           |
| 1200'    | 1 x 8 Spruce shiplap                     | \$ 70.00 | \$ 84.00  |
| 600'     | 2 x 4 Various lengths                    | 70.00    | 42.00     |
| 2        | Barn Sash, 8 x 10, 4 lbs                 | 2.00     | 4.00      |
|          |                                          |          | \$ 130.00 |



PREPAY TRANSPORTATION CHARGES  
TO Winterburn, Alberta....  
AND FORWARD RECEIPTED VOUCHER  
WITH INVOICES.



*yellow copy to  
Mr. A. Robertson  
17/8/49*

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 10      | 691    | 1170               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING  
OFFICER

W. M. VINCENT  
DEPARTMENTAL PURCHASING AGENT

NO. 46890  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA







FI SERVICE

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

706-5

PLEASE QUOTE

FILE.....

433 Post Office Bldg.,  
Edmonton, Alta, Sept. 7/49

14203

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Stony Plain Reserve Day School No.2.

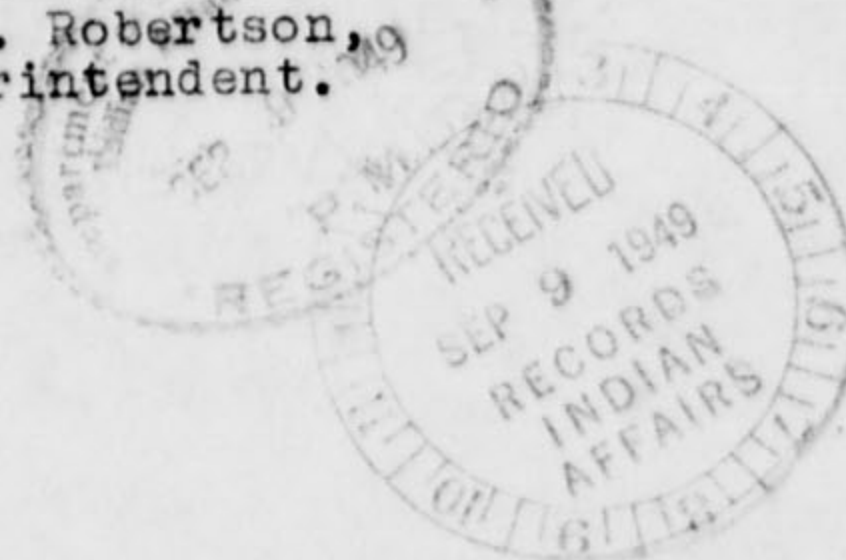
The alterations in the office at Stony Plain Reserve, changing it to a classroom, have all been completed and the Contractors made a very fine job of it.

The school opened yesterday, Sept. 6th, with 26 in attendance. Mr. Leskiw advises that he expects 6 more in a day or two.

*Copy on  
141*

*E. A. Robertson*

E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



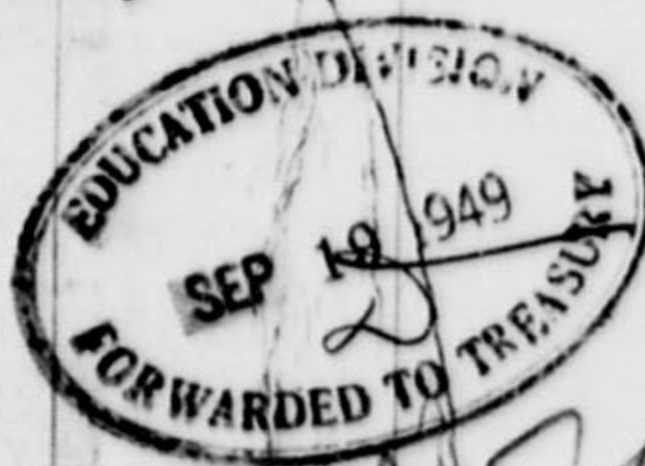
## A. J. FREIMAN LIMITED

PAGE

| DATE   | CHARGES                     | PAYMENTS | RETURNS | BALANCE     |
|--------|-----------------------------|----------|---------|-------------|
| 9-8-49 |                             |          | 706-5   |             |
|        | 3 play ground balls at 2.20 |          |         | 6.60        |
|        | 3 play ground bats at 1.60  |          |         | 4.80        |
|        | 1 volley ball               |          |         | 7.50        |
|        | 1 football                  |          |         | <u>9.75</u> |
|        |                             |          |         | 28.65       |

Order August 3-49

Mr. L. S. Lskiw,  
Stony Plain Indian Day Scholl,  
Winter burn, Alta.



*Richard S. [Signature]*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

INDIAN AFFAIRS BRANCH  
110

CHEQUE No. ....  
DATE .....

Address Edmonton,  
Alberta.

RECEIVED  
SEP 19 1949  
RECORDS  
INDIAN  
AFFAIRS

same is a fair and just charge against the Government of Canada. This expenditure was  
Letter, File No. 706-5-1 E July 19/49 -Stony Plain,  
709-1 (2) dated June 23/49 -Alexander,  
**FORM No. I.A. 506** 42110-9-2 (S) July 4/49-Alexis Reserves.

DATE.....September 14, 1949.

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



706-5

Phoned from RECORDS DIVISION

October 7, 1949.

From: Edmonton

To: Colonel Neary

KEELERS SHEET METAL AND VACUUM SERVICE EDMONTON  
STATE FURNACE IN STONY PLAIN DAY SCHOOL NUMBER TWO REQUIRES  
REPLACEMENT AS OLD ONE IS COMPLETELY WORN OUT AND IS  
DEFINITE FIRE HAZARD -stop- PLEASE WIRE AUTHORITY TO INSTALL  
NEW ONE AT AN APPROXIMATE TWO HUNDRED DOLLARS -stop-  
SCHOOL CLOSED IN MEANTIME -

E. A. Robertson

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

706-5 (E)

PLACE

DATE

• Ottawa, October 7, 1949.

Mr. E.A. Robertson,  
Supt. Indian Agency,  
Edmonton, Alta.,

APPROVE INSTALLATION NEW FURNACE STONY PLAIN DAY SCHOOL  
# 2 IN AMOUNT NOT TO EXCEED \$250. Stop REOPEN SCHOOL  
SOONEST

Bernard F. Neary,  
Supt. of Indian Education.

Phoned To: W.E.

Phoned By: H.M.

Time: 4.15

## ORIGINATOR'S INSTRUCTIONS

| SIGNATURE | DEGREE OF PRIORITY | TIME OF ORIGIN |
|-----------|--------------------|----------------|
|           |                    |                |

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5

*[Handwritten signature]*



2420

EDMONTON

OCTOBER 7 1949

COL NEARY

KEELERS SHEET METAL AND VACUUM SERVICE EDMONTON STATE FURNACE  
IN STONY PLAIN DAY SCHOOL NUMBER 2 REQUIRES REPLACEMENT AS  
OLD ONE IS COMPLETELY WORN OUT AND IS DEFINITE FIRE HAZARD  
STOP PLEASE WIRE AUTHORITY TO INSTALL NEW ONE AT APPROXIMATE  
\$200 STOP SCHOOL CLOSED IN MEANTIME

E A ROBERTSON

*See answer  
under  
GM/EP*

*Phoned 2.30 P.M. Oct. 7th  
E P.*



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

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**CLASSES OF SERVICE**

DAY MESSAGES

DAY LETTERS

NIGHT MESSAGES

NIGHT LETTERS

**GOVERNMENT OF CANADA**



CANADA

**RADIOTELEGRAPH SERVICE**

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE

AND RADIO

CONNECTIONS

TO ALL PARTS OF

THE WORLD

Col. B.F. Neary,  
Indian Affairs Branch,  
Dep't of Mines & Resources,  
Ottawa, Ontario.

October 7/49

Keeler's Sheet Metal and Vacuum Service Edmonton state furnace in Stony Plain Day School #2 requires replacement as old one completely worn out and is definite fire hazard. Please wire authority to install new one at approximately \$200.00. School closed in meantime.

E. A. Robertson  
Superintendent,  
Edmonton Indian Agency

J.C. 1028  
D.S.

N.D.—G. F. 4 (a)  
1M—pads 100—1-37 9415  
H.Q. 82-20-5

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

706-5

3213

PLEASE QUOTE  
FILE 110-6-3

Edmonton Agency

433 Post Office Bldg.,  
Edmonton, Alberta,  
October 7, 1949.

Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

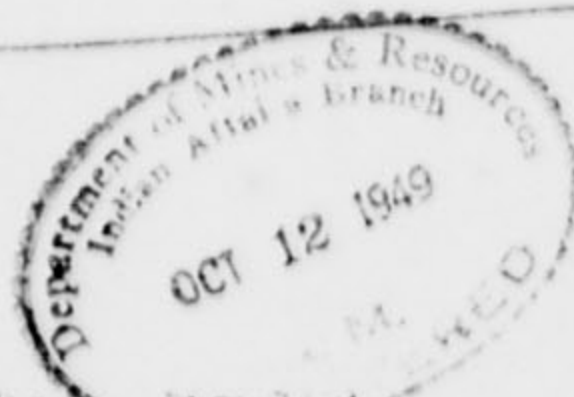
RE: New Furnace - Stony Plain Ind. Day School #2

We are enclosing a copy of our wire to Col. B. F. Heary requesting authority as soon as possible to purchase a new furnace for the Stony Plain Indian Day School #2 at a cost of approximately \$200.00.

We have been having considerable trouble with this furnace and before Mr. Robertson left for the North country he instructed Keeler's Sheet Metal and Vacuum Service to inspect the furnace and make any minor repairs that were necessary. Mr. Keeler inspected the furnace today and immediately phoned this office to say that in his opinion, the furnace was completely worn out, <sup>and should not be used</sup> due to fire hazard involved. Mr. Keeler is considered to be a very reliable furnace expert and it was felt that in this case his advice should be followed.

As it is too cold to operate the school at this time of year without heat the children have been released until the middle of next week when it is hoped that authority will have been received and the new furnace installed.

Encl.  
cc/G.H. Gooderham,  
Regional Supervisor,  
Indian Agencies,  
CALGARY, Alberta.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



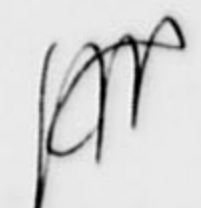
706-5 (E1)

, October 13, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Edmonton, Alta.

Re: Stony Plain Indian Day School  
Your File 110-6-3

With reference to your letter of the 7th instant regarding the new furnace required for the above school you have no doubt received Colonel Neary's signal of October 7th authorizing an expenditure not to exceed \$250. It is hoped that the furnace will be fully installed by the middle of next week so that school sessions can resume.

  
Philip Phelan,  
Chief, Education Division.

PP:MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



PRIORITY

Oct 07 17 53

00

706-5

140/9 C.R. 14

3895

JCP117

JCE25

JCEA16

RUSH JCPA

FM JCEA16/EA ROBERTSON SUPT EDMN INDIAN AGENCY EDMN 071728Z

TO COL NEARY INDIAN AFFAIRS BRANCH DEPT MINES & RESOURCES OTTAWA

GRNC

KEELERS SHEET METAL AND VACUUM SERVICE EDMONTON STATE FURNACE  
IN STONY PLAIN DAY SCHOOL NUMBER TWO REQUIRES REPLACEMENT AS OLD ONE  
COMPLETELY WORN OUT AND IS DEFINITE FIRE HAZZARD STOP PLEASE WIRE  
AUTHORITY TO INSTALL NEW ONE AT APPROX TWO HUNDRED DOLLARS STOP  
SCHOOL CLOSED IN MEANTIME

07/1728Z OXT



AM to CAP  
071417P

EB

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

706-5

## INDIAN AFFAIRS BRANCH

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... Bruce Robinson Electric, Ltd., .....

Address ..... 10123 - 102nd Street, .....

EDMONTON.....

Alta. ....

RECEIVED  
OCT 21 1969  
RECORDS  
INDIAN  
AFFAIRS

Letter, File No.....dated.....

E. Robertson

*Agent*

DATE October 14, 1949.



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

110

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Poole Construction Company.

Address 10503 - 109th Street,

EDMONTON, Alberta.

| DATE | SERVICE                                                                                                              | AMOUNT  |
|------|----------------------------------------------------------------------------------------------------------------------|---------|
| 1949 | <i>alteration</i><br>To <del>repair</del> to Agency Building - Edmonton for<br>class room as per statement attached. | 1045 -- |
|      | Vote: 511-13-49                                                                                                      |         |
|      |                                  |         |
|      | <i>Approved by Minister letter<br/>July 28. 706-5(E)</i>                                                             |         |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 706-5(E) dated July 28/49

VOUCHER No. 488/49

DATE October 14, 1949.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO.

50140

TO Keeler's Sheet Metal,  
10728-127th St.,  
Edmonton, Alta.

FILE NUMBER 99650-4/2 Alta.

OTTAWA Nov. 5, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP  
TO

- Already received -

VIA

INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

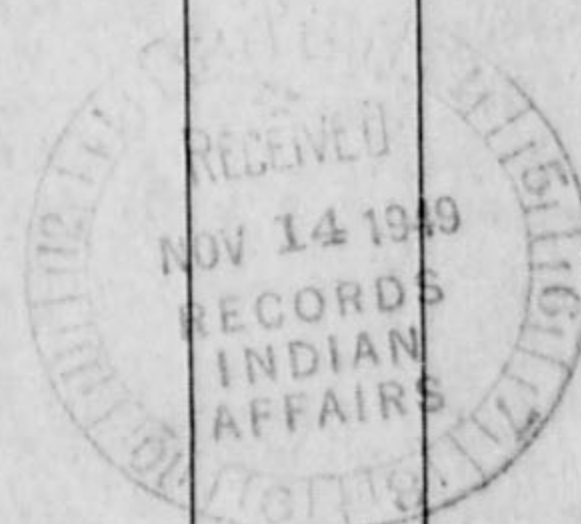
F.O.B.

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                | UNIT | TOTAL    |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
|          | <p>Purchased by Superintendent E.A. Robertson,<br/>Edmonton Indian Agency, Edmonton, Alta.,<br/>for the Stony Plain Indian Day School</p> <p>Supplying and installing new furnace #2</p> <p>As per invoice dated Oct. 15, 1949.</p> <p>Voucher No. 509</p> |      | \$200.00 |

WAV/HG



W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO.

50140

COPY FOR RECEIVING  
OFFICER

VOTE

PRIMARY

OBJECT

ENCUMBRANCE

516

12

422

17

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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KEEP THAT FURNACE FIXED  
WE REBUILD  
AND REPAIR  
OLD FURNACES

STATEMENT

EDMONTON,  
ALBERTA

Oct 15 1979

M. *Sept 14 - 1979 - Recourse*  
*Indian Affairs Branch*

IN ACCOUNT WITH

KEELER'S SHEET METAL

SHEET METAL PRODUCTS • EAVESTROUGHING

FURNACES INSTALLED AND VACUUM-CLEANED

AIR CONDITIONING

PHONE 81522

10728 - 127TH ST.

*Installing new furnace  
at Stoney-Plain High School #2*

*\$200.00*

*File 110-6-3*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
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CANADA



KEEP THAT FURNACE FIXED  
WE REBUILD  
AND REPAIR  
OLD FURNACES

STATEMENT

EDMONTON,  
ALBERTA

Oct 15 1949

M. *Dept of Mines & Resources*  
*Indian Affairs Branch*

IN ACCOUNT WITH

KEELER'S SHEET METAL

SHEET METAL PRODUCTS • EAVESTROUGHING  
FURNACES INSTALLED AND VACUUM-CLEANED  
AIR CONDITIONING

PHONE 81522

10728 - 127TH ST.

*Installing new furnace  
at Stony-Plain Day School #2.*

*File 110-6-3*

*\$200.00*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

INDIAN AFFAIRS BRANCH

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

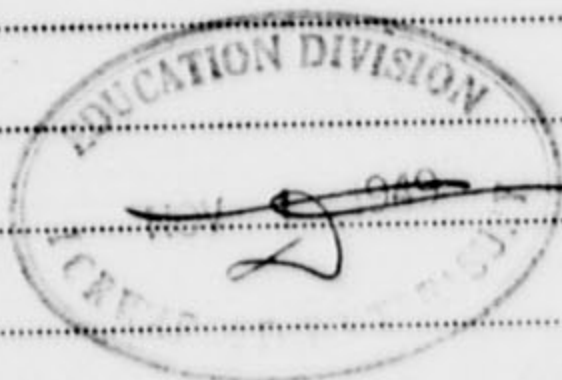
Pay to..... **Keeler's Sheet Metal,**.....

Address.....10728 - 127th Street.....

Edmonton.....

Alberta.

| DATE | SERVICE                                                                                   | AMOUNT |
|------|-------------------------------------------------------------------------------------------|--------|
| 1949 | To installing new furnace at Stony Plain Indian Day School #2, as per attached statement. | 200 00 |
|      | Vote: 516-12-822                                                                          |        |




I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Mr. Neary dated Oct. 7/49  
 wire 706-578  
 FORM No. 1-A 506

FORM No. I.A. 506

VOUCHER No....509/49.....

DATE.....October...25,...1949..

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 705-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 706-5 VOLUME 1

SUBJECT STONY PLAIN

INDIAN DAY SCHOOL

BUILDING AND ACCOUNTS

CORRESPONDENCE FROM JULY 47 T  
TO *Oct 1949*  
*DEC 49*

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject  
matter of this closed file see

FILE 706-5 VOLUME 1

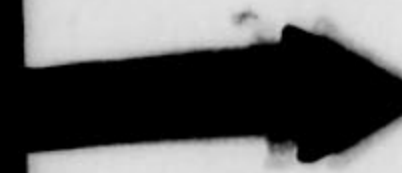
Indian Affairs. School Files.  
(Vol 10, Volume 939, File 706-5, part 1)

PUBLIC ARCHIVES  
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Indian Affairs  
School Files

(RG 10, Volume 6339)



|                              |                                                                            |
|------------------------------|----------------------------------------------------------------------------|
| File 705-1, part 1           | Edmonton - Michel School. 1918                                             |
| File 705-3, part 1           | Edmonton - Michel School - Salaries. 1947                                  |
| File 705-5, part 1           | Edmonton - Michel School - Building Equipment<br>and Accounts. 1947 - 1949 |
| File 706-1, part 1 (missing) | Stony Plain Day School. 1947 - 1949                                        |
| File 706-5, part 1           | Stony Plain Day School. 1947 - 1949                                        |
| File 707-3, part 1           | Atikameg Day School - Salaries. 1948                                       |
| File 707-5, part 1           | Atikameg Day School - Buildings & Accounts.<br>1947 - 1949                 |



POOR COPY

706-5

FILE NO.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



110-6-5

110-6-5 & 110-4-5 (WT 1)

Ottawa, July 16th, 1947.

Memorandum:

DEPUTY MINISTER

Re: Stony Plain Indian Day School,  
Michel Indian Day School.

Inspector Geederham strongly advises the immediate construction of a new combined day school with teacher's residence at each of the above mentioned points.

Indian Agent Robertson and Mr. Geederham were forwarded plans and specifications of the building required; these were prepared by the Surveys and Engineering Branch.

We are now advised that the Peele Construction Company, Edmonton, is prepared to construct these buildings on a basis of cost plus ten per-cent. They estimate the total cost of each building at \$11,500. Agent Robertson states that this is a very reliable firm.

I enclose Memorandum to Council for each of the above. This memorandum is prepared along the same lines as the one prepared for the construction of the day school, teacher's residence and agency residence on the Fisher River Reserve.

*La*  
Acting Director.

PT/MND

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Poor Copy

P.C. 2950

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 31 July 1947.

The Committee of the Privy Council have had before them a report dated 16th July, 1947, from the Acting Minister of Mines and Resources representing:

That it is immediately necessary, and funds are provided in the 1947-48 Estimates, Indian Affairs Branch, Mines and Resources, to Construct a combined one room Indian Day School and Teachers residence on the Stony Plain Reserve, Edmonton Indian Agency in the Province of Alberta;

That it is essential that educational facilities be provided for the Indian children on the Stony Plain Reserve and living quarters for the Indian day school teacher:

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest...";

That efforts have been made to interest builders and contractors in the City of Edmonton and local towns near the said Reserve but the builders and contractors have advised that they would not be interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building contractor, namely the Poole Construction Company, Edmonton, whom our officials state are a very reliable firm, has agreed to undertake the construction of the said building immediately, on the basis of cost plus ten per-cent;

That it is considered that the construction of this building is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Acting Minister of Mines and Resources advise that authority be granted for entry into a contract with The Poole Construction Company as aforesaid.

A.D.P. HEENEY,

The Honourable, Clerk of the Privy Council.  
The Minister of Mines  
and Resources.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

G/7

P.C. 2950

110-6-5

PRIVY COUNCIL



General on the 31 JULY 1947

The Committee of the Privy Council have had before them a report dated 16th July, 1947, from the Acting Minister of Mines and Resources representing:

That it is immediately necessary, and funds are provided in the 1947-48 estimates, Indian Affairs Branch, Mines and Resources, to construct a combined one room Indian day school and teacher's residence on the Stony Plain Reserve, Edmonton Indian Agency in the Province of Alberta;

That it is essential that educational facilities be provided for the Indian children on the Stony Plain Reserve and living quarters for the Indian day school teacher;

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest ...";

That efforts have been made to interest builders and contractors in the City of Edmonton and local towns near the said Reserve but the builders and contractors have advised that they would not be interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building contractor, namely the Poole Construction Company, Edmonton, whom our officials state are a very reliable firm, has agreed to undertake the construction of the said building immediately, on the basis of cost plus ten per-cent;

That it is considered that the construction of this building is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted for entry into a contract with The Poole Construction Company as aforesaid.



The Honourable,  
The Minister of Mines  
and Resources.

Clerk of the Privy Council.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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M.F.M. 336 (4 PARTS).  
BOOK-10-45 (8284)  
N.O. 1772-39-2092  
R.P. 46679

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 110-4 5 (1)

CONTINUATION

PLACE

DATE

Ottawa August 8 1947

Mr G H GOODERHAM  
Inspector of Indian Agencies  
CALGARY Alberta

PRIVY COUNCIL APPROVAL FOR AWARING CONTRACT

CONSTRUCTION NICKEL AND STONY PLAIN DAY SCHOOLS TO POOLE CONSTRUCTION  
COMPANY EDMONTON ON COST PLUS TEN PERCENT BASIS -stop-  
WILL FORWARD CONTRACTS BY AIR MAIL -stop-

Bernard F Henry  
Indian Affairs

Phoned to:

Phoned by:

Time:

ORIGINATOR'S INSTRUCTIONS

| SIGNATURE | DEGREE OF PRIORITY | TIME OF ORIGIN |
|-----------|--------------------|----------------|
| SIGNED    |                    |                |

COPY 4

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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to all the World  
Money Transferred  
by Telegraph

# CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

| CLASS OF SERVICE DESIRED |  |
|--------------------------|--|
| FULL-RATE MESSAGE        |  |
| DAY LETTER               |  |
| NIGHT MESSAGE            |  |
| NIGHT LETTER             |  |

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.

TIME FILED

CHECK

110-4-5 110-6-5

Send the following message to the terms on back hereof, which are hereby agreed to  
Veuillez transmettre la dépêche suivante aux conditions mentionnées au verso de la présente

**PRIVY COUNCIL APPROVAL FOR AWARDED CONTRACT CONSTRUCTION HIGHWAY**

**AND STONY PLAIN DAY SCHOOLS TO FOGLE CONSTRUCTION COMPANY KENNEDY ON GOVT**

**PLUS TEN PER CENT BASIC -stop- WILL FORWARD CONTRACTS BY AIR MAIL -**

**Edward F. Remy**

**Charge Indian Affairs  
Mines and Resources**

110/111

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOR COPY

Form 37  
R 2792

DEPARTMENT OF MINES AND RESOURCES

Ottawa, August 13, 19 47.

File: 110-6-5

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Construction of two Day Schools in the Edmonton Agency - Michel & Stony Plain

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO E. A. ROBERTSON, Indian Agent, Edmonton, Alberta (Winterburn P.O.)

Purpose for which required

| QUANTITY                                                                                                                                                                                                                    |             | UNIT PRICE | TOTAL |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------|
| 1100                                                                                                                                                                                                                        | Bags Cement |            |       |
| <b>Note:-</b>                                                                                                                                                                                                               |             |            |       |
| This cement is required for the construction of two Day Schools in the Edmonton Agency, the Michel and Stony Plain Schools.                                                                                                 |             |            |       |
| By Orders-in-Council Numbers 2906 and 2950 the Pools Construction Company has been awarded the contracts for these buildings. However, due to serious shortage of cement, they have requested that we buy the above amount. |             |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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AIRMAIL

Ottawa, August 13, 1947.

Mr. E. A. Robertson,  
Indian Agent,  
Winterburn, Alberta.

Contract for Stony Plain Indian Day School

Enclosed please find the following documents:-

- (a) Three copies of contract for the above school,
- (b) Two copies of specifications with labour conditions enclosed.

It is understood that you have already handed to the contractor a copy of the blue prints for this building and the location plan thereof. It is requested that you point out the following facts to the Poole Construction Company:

- (a) That progress payments can be made to contractors in accordance with the work performed. Such applications for payments will be certified by the Indian Agent representing the Branch, and duly approved by Headquarters. Pay-rolls and invoices must be open to inspection by the Indian Agent.

(b) Final payment, however, will be subject to certification by the Treasury Cost Inspection and Audit Division, following an examination by them of the records of the contractor concerned.

(c) The Poole Construction Company tender of cost

..... plus

*Seen by  
Chief Ins.  
Off + Mr  
Jee*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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*Kill*  
*pd.*  
Ottawa, August 12, 1947.

Construction of one-room day schools  
near Edmonton, Alberta.

Dear Madam:

It is our intention to let contracts for the construction of 2 one-room day schools on the following reserves:-

- (a) Stony Plain
- (b) Michel Reserve

Orders-in-Council have been obtained for the letting of these contracts to the Poole Construction Company of Edmonton. Would you please supply us with the necessary data as to the wage rates prevailing in the Edmonton area for the workmen and artisans as listed in our specifications, a copy of which was given to you by Mr. Doucet yesterday.

Yours sincerely,

*B. F. Heary*  
Bernard F. Heary,  
Supt. of Welfare & Training.

Miss M. G. Wilson,  
Wages Section,  
Industrial Relations,  
Department of Labour,  
165 Confederation Building,  
O t t a w a, Ontario.

BNH/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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- 2 -  
plus fixed fee of 10% has been approved by  
Order in Council No. P.C.2950.

We have already sent you a telegram concerning  
the cement, reading as follows:-

"Can furnish carload of eleven hundred bags  
of cement for construction Michel and Stony Plain  
Schools. Delivery approximately three weeks.  
Advise by wire acceptance Poole Construction  
Company".

We will send you by airmail a copy of the purchase  
order for this cement when it has been placed. It is to be  
understood that the cost of this cement will be met directly  
by the Branch and must not appear on the costs of the Poole  
Construction Company.

Please return the three copies of the contract  
and we will return one for the Construction Company after  
it has been signed by our Minister. One copy of the  
specifications is for your retention and the other for  
retention by the Construction Company.

Encl.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

BFE/RH

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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*1415*  
*Record Plain*  
*Stony Plain*  
*5*  
*Our Ref. M. & R. 9*

*Stony Plain*  
*#5*  
*please*



Ottawa, August 12, 1947.

Mr. B. F. Neary,  
Supt. of Welfare and Training,  
Department of Mines and Resources,  
O T T A W A.

Dear Sir:

In compliance with your request of  
even date, we are enclosing labour conditions  
for insertion in the proposed contract for  
construction of a two-class room Day School and  
Teacher's Quarters at Stony Plain, Alberta.

Yours very truly,

*M. M. Maclean*

Director of Industrial Relations,  
(M. M. Maclean)

Indian Affairs. School Files.  
(22 10, Volume 6339, File 706-5, part 1)

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POOR COPY

Our Ref. E. & R. 92

Ottawa, August 12, 1947.

## LABOUR CONDITIONS

The following labour conditions are applicable to the work of construction of a two-class room day school and Teacher's Quarters at Stony Plain, Alberta, to be undertaken for the Department of Mines and Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

### SCHEDULE OF WAGES AND WORKING DAY HOURS

| TRADE OR CLASS OF LABOUR                                               | RATE OF WAGES<br>NOT LESS THAN | HOURS OF LABOUR<br>NOT MORE THAN |          |
|------------------------------------------------------------------------|--------------------------------|----------------------------------|----------|
|                                                                        |                                | Per Day                          | Per Week |
|                                                                        | <u>Per Hour</u>                | 8                                | 44       |
| Asbestos insulation workers                                            | \$ 1.00                        | "                                | "        |
| Blacksmiths                                                            | 1.01½                          | "                                | "        |
| Blacksmiths' helpers                                                   | .85                            | "                                | "        |
| Brick and hollow tile layers                                           | 1.60                           | "                                | "        |
| Brick and hollow tile layers' helpers<br>(mixing and tempering mortar) | .90                            | "                                | "        |
| Carpenters and joiners                                                 | 1.25                           | "                                | "        |
| Cement finishers                                                       | 1.03                           | "                                | "        |
| Cement and concrete mixer operators:                                   |                                |                                  |          |
| Steam -                                                                | 1.00                           | "                                | "        |
| Gas, or elec. -                                                        | .85                            | "                                | "        |
| Drivers                                                                | .80                            | "                                | "        |
| Driver, team and wagon                                                 | 1.20                           | "                                | "        |
| Labourers                                                              | .80                            | "                                | "        |
| Motor truck drivers                                                    | .85                            | "                                | "        |
| Motor truck driver and truck                                           | 1.85                           | "                                | "        |
| Painters and glaziers                                                  | 1.00                           | "                                | "        |
| Sheet metal workers                                                    | 1.30                           | "                                | "        |
| Shinglers (wood; asbestos)                                             | 1.25                           | "                                | "        |
| Tractor operators:                                                     |                                |                                  |          |
| Letourneau, etc. -                                                     | 1.05                           | "                                | "        |
| Shall -                                                                | .90                            | "                                | "        |
| Watchmen                                                               | .60                            | "                                | "        |

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.

(See next page)

Indian Affairs. School Files.  
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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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POOR COPY

Our Ref. E. & R. 92

Ottawa, August 12, 1947.

## LABOUR CONDITIONS

The following labour conditions are applicable to the work of construction of a two-class room day school and Teacher's Quarters

at Stony Plain, *Alberta*

to be undertaken for the Department of Mines and Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

### SCHEDULE OF WAGES AND WORKING DAY HOURS

| TRADE OR CLASS OF LABOUR                                               | RATE OF WAGES<br>NOT LESS THAN | HOURS OF LABOUR<br>NOT MORE THAN |          |
|------------------------------------------------------------------------|--------------------------------|----------------------------------|----------|
|                                                                        |                                | Per Day                          | Per Week |
|                                                                        | <u>Per Hour</u>                | 8                                | 44       |
| Asbestos insulation workers                                            | \$ 1.00                        | "                                | "        |
| Blacksmiths                                                            | 1.01½                          | "                                | "        |
| Blacksmiths' helpers                                                   | .85                            | "                                | "        |
| Brick and hollow tile layers                                           | 1.60                           | "                                | "        |
| Brick and hollow tile layers' helpers<br>(mixing and tempering mortar) | .90                            | "                                | "        |
| Carpenters and joiners                                                 | 1.25                           | "                                | "        |
| Cement finishers                                                       | 1.03                           | "                                | "        |
| Cement and concrete mixer operators:                                   |                                |                                  |          |
| Steam -                                                                | 1.00                           | "                                | "        |
| Gas, or elec. -                                                        | .85                            | "                                | "        |
| Drivers                                                                | .80                            | "                                | "        |
| Driver, team and wagon                                                 | 1.20                           | "                                | "        |
| Labourers                                                              | .80                            | "                                | "        |
| Motor truck drivers                                                    | .85                            | "                                | "        |
| Motor truck driver and truck                                           | 1.85                           | "                                | "        |
| Painters and glaziers                                                  | 1.00                           | "                                | "        |
| Sheet metal workers                                                    | 1.30                           | "                                | "        |
| Shinglers (wood; asbestos)                                             | 1.25                           | "                                | "        |
| Tractor operators:                                                     |                                |                                  |          |
| Letourneau, etc. -                                                     | 1.05                           | "                                | "        |
| Small -                                                                | .90                            | "                                | "        |
| Watchmen                                                               | .60                            | "                                | "        |

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.

(See next page)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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110-6-5 (H T)

Ottawa, September 10, 1947.

Memorandum:

DEPUTY MINISTER

Stony Plain Indian Day School

EX'D.  
A.

Order-in-Council P.C. 2950 of 31 July, 1947,  
granted authority for the preparation of a contract for  
the construction of a one-room day school and teacherage  
at the Stony Plain Indian Reserve by the Poole Construction  
Company, of Edmonton, on a cost plus ten per-cent basis.

The attached contract has now been signed  
by the Company and is submitted for the Minister's signature.

Encl.

  
Director.

BFM/KM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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LEGAL DIVISION



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

OTTAWA

19th September, 1947.

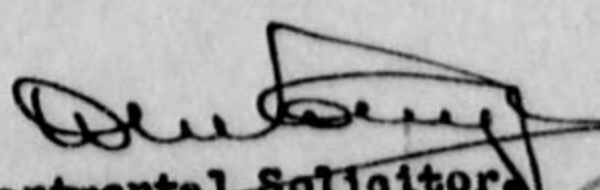
MEMORANDUM:

Mr. Neary.

The enclosed agreements in triplicate, Stony Plain Indian Day School and Michel Indian Day School, have been referred to me for approval prior to the Deputy Minister's execution in accordance with your memoranda of the 10th instant, which are also herewith.

I have approved of these agreements as to principle and form but before submitting these to the Deputy Minister for execution it should be ascertained as to whether or not the Poole Construction Company of Edmonton has a corporate seal. If it has then this seal should be affixed. If there is no corporate seal we should have on our files proof of authority for the Vice-President and Secretary to bind the Company.

When the above stipulations have been complied with then these agreements may be submitted direct to the Deputy Minister for execution as I have already formally indicated my approval on the agreements.

  
Departmental Solicitor



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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110-6-5 and 110-4-5 (WT 1)

EX'D.

AIR/MAIL

Ottawa, September 23rd, 1947.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

I am returning the agreements signed by  
the Peole Construction Company in connection with  
the Michel and Stony Plains Schools.

The Departmental Solicitor points out that  
if the company has a corporate seal it should be at-  
tached to each copy. If there is no corporate seal  
we should have a statement giving the authority of  
the vice president and secretary to bind the company.

Please have the above stipulations complied  
with and the agreements returned at the earliest pos-  
sible date.

  
Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

110-6-5  
Winterburn, Alta,  
Oct. 3rd, 1947

PLEASE QUOTE  
FILE \_\_\_\_\_

*W.A.*  
Your file 110-6-5 and 110-4-5 (WT1)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Referring to your letter of Sept. 23rd, 1947,  
with which you returned agreements of the Poole Construction  
Company for construction of the Michel and Stoney Plain  
Schools.

The corporate seal of the Company has now been  
attached to these agreements and they are returned to you  
herewith.

*E. A. Robertson*

E. A. Robertson,  
Indian Agent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



INCORPORATED 1819

No. 7859

REPLACING New

# AETNA

## INSURANCE COMPANY

HARTFORD, CONN.

| SUM INSURED | RATE        | PREMIUM  | TERM   | FROM NOON         | TO NOON           |
|-------------|-------------|----------|--------|-------------------|-------------------|
| \$11,000.00 | 55% of 2.00 | \$121.00 | 1 Year | September 2, 1947 | September 2, 1948 |

### Whereas

- POOLE CONSTRUCTION CO. LTD. and DEPT. OF INDIAN AFFAIRS -  
(hereinafter called the Insured), having paid or agreed to pay to AETNA INSURANCE COMPANY, HARTFORD, CONNECTICUT, (hereinafter called the Company), the amount of Premium above stated, the Company, in consideration of the terms and stipulations herein contained, and of the said Premium, hereby insures the said Insured against direct loss or damage by fire (the amount of such loss or damage to be estimated according to the actual cash value of the property at the time of the loss or damage, with proper deductions for depreciation, however caused), if such loss or damage occurs between the times above stated, to an amount not exceeding the sums set opposite the several items below, and not exceeding in the whole the sum above stated as the sum insured, in respect of the property hereinafter described, namely:

### BUILDERS' RISK COMPLETED VALUE FORM

1. Provisional Amount ELEVEN THOUSAND 00/100 dollars (\$ 11,000.00 ),  
on the building only while in course of construction and unoccupied, to be one stories in height and to  
be built of frame and roofed with shingles  
and its additions to be built of \_\_\_\_\_  
and roofed with \_\_\_\_\_  
communicating and in contact therewith, foundations (except as hereinafter excluded), landlord's permanent fittings and  
fixtures attached thereto and forming part thereof, including fences, frescoes and plate glass, including materials to enter  
into and form part of the finished structure while therein, or elsewhere on the premises, to be occupied when completed  
as Indian School  
situate and being No. \_\_\_\_\_ on the Michel, Alberta - Indian Reserve side of  
\_\_\_\_\_ Street, in the \_\_\_\_\_, Province of Alberta.  
of \_\_\_\_\_  
All the property of the insured or for which the insured is legally responsible.  
Insurance map references: Vol. \_\_\_\_\_, Sheet NOP, Block \_\_\_\_\_, No. \_\_\_\_\_

Subject to the following conditions and limitations:

- This policy does not cover cost of excavations, nor brick, stone or concrete foundations, piers or other supports which are below the under surface of the lowest basement floor, or where there is no basement, which are below the surface of the ground.
- The amount of insurance stated in this policy is provisional. It is a condition of this Builders' Risk Insurance, wherein the rate and premium are based on an average amount of liability during the period of construction, that at any date while this policy is in force, the actual amount of insurance thereunder is that proportion of the provisional amount that the actual value of the described property on that date bears to the value at the date of completion, but shall not in any case exceed the provisional amount.
- In event of loss, the amount of such loss shall be automatically reinstated and in consideration of such reinstatement the insured shall pay this Company an additional premium computed at pro rata of the rate at which this policy is written for the unexpired term of this policy on the amount of loss paid.
- Other insurance concurrent in form, range and wording herewith permitted.
- This policy also covers direct loss or damage by lightning to the property insured (meaning thereby the commonly accepted use of the term "lightning", and in no case to include loss or damage by cyclone, tornado or wind storm) whether fire ensues or not; but if dynamos, exciters, lamps, switches, motors or other electrical appliances or devices are insured, it is made a condition of this contract that any loss or damage to them such as may be caused by lightning or other electrical currents artificial or natural is expressly excluded, and that this Company is liable only for such loss or damage to them as may occur from resultant fire or fire originating outside of the machines themselves. It is also understood and agreed and made a condition of this contract that if there is other insurance upon the property damaged, this Company shall be liable only for such proportion of any direct loss or damage by lightning (except as above stated) as the amount hereby insured bears to the whole amount insured thereon, whether such other insurance is with a similar clause or not.
- If this policy is divided into two or more items, the foregoing shall apply to each item separately.

Loss, if any, payable to Assured.

Attached to and forming part of policy No. 7859 of the Aetna Insurance Company

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INCORPORATED 1819

REPLACING New

No. 7860



| SUM INSURED  | RATE        | PREMIUM | TERM   | FROM NOON         | TO NOON           |
|--------------|-------------|---------|--------|-------------------|-------------------|
| \$ 11,000.00 | 55% of 2.00 | 121.00  | 1 Year | September 2, 1947 | September 2, 1948 |

**Whereas** - POOLE CONSTRUCTION CO. LTD. and DEPT. OF INDIAN AFFAIRS -  
(hereinafter called the Insured), having paid or agreed to pay to AETNA INSURANCE COMPANY, HARTFORD, CONNECTICUT, (hereinafter called the Company), the amount of Premium above stated, the Company, in consideration of the terms and stipulations herein contained, and of the said Premium, hereby insures the said Insured against direct loss or damage by fire (the amount of such loss or damage to be estimated according to the actual cash value of the property at the time of the loss or damage, with proper deductions for depreciation, however caused), if such loss or damage occurs between the times above stated, to an amount not exceeding the sums set opposite the several items below, and not exceeding in the whole the sum above stated as the sum insured, in respect of the property hereinafter described, namely:

**BUILDERS' RISK COMPLETED VALUE FORM**



1. Provisional Amount ELEVEN THOUSAND 00/100 dollars (\$11,000.00),  
on the building only while in course of construction and unoccupied, to be one stories in height and to  
be built of frame and roofed with shingles  
and its additions to be built of \_\_\_\_\_  
and roofed with \_\_\_\_\_  
communicating and in contact therewith, foundations (except as hereinafter excluded), landlord's permanent fittings and  
fixtures attached thereto and forming part thereof, including fences, frescoes and plate glass, including materials to enter  
into and form part of the finished structure while therein, or elsewhere on the premises, to be occupied when completed  
as Indian School  
situate and being No. \_\_\_\_\_ on the \_\_\_\_\_ side of  
\_\_\_\_\_ Street, in the \_\_\_\_\_  
of Winterburn (Indian Reserve), Province of Alberta.

All the property of the insured or for which the insured is legally responsible.

Insurance map references: Vol. \_\_\_\_\_, Sheet NOP, Block \_\_\_\_\_, No. \_\_\_\_\_

Subject to the following conditions and limitations:

- This policy does not cover cost of excavations, nor brick, stone or concrete foundations, piers or other supports which are below the under surface of the lowest basement floor, or where there is no basement, which are below the surface of the ground.
- The amount of insurance stated in this policy is provisional. It is a condition of this Builders' Risk Insurance, wherein the rate and premium are based on an average amount of liability during the period of construction, that at any date while this policy is in force, the actual amount of insurance thereunder is that proportion of the provisional amount that the actual value of the described property on that date bears to the value at the date of completion, but shall not in any case exceed the provisional amount.
- In consideration of the reduced rate at which this policy is written, it is a condition of this insurance that in the event of loss, this Company shall be liable for no greater proportion thereof, than the provisional amount of insurance under this policy bears to the value of the described property at date of completion.
- Permission is given to do such work and to keep and use such materials as are usual in the erection and completion of buildings.
- In event of loss, the amount of such loss shall be automatically reinstated and in consideration of such reinstatement the insured shall pay this Company an additional premium computed at pro rata of the rate at which this policy is written for the unexpired term of this policy on the amount of loss paid.
- Other insurance concurrent in form, range and wording herewith permitted.
- This policy also covers direct loss or damage by lightning to the property insured (meaning thereby the commonly accepted use of the term "lightning", and in no case to include loss or damage by cyclone, tornado or wind storm) whether fire ensues or not; but if dynamos, excitors, lamps, switches, motors or other electrical appliances or devices are insured, it is made a condition of this contract that any loss or damage to them such as may be caused by lightning or other electrical currents artificial or natural is expressly excluded, and that this Company is liable only for such loss or damage to them as may occur from resultant fire or fire originating outside of the machines themselves. It is also understood and agreed and made a condition of this contract that if there is other insurance upon the property damaged, this Company shall be liable only for such proportion of any direct loss or damage by lightning (except as above stated) as the amount hereby insured bears to the whole amount insured thereon, whether such other insurance is with a similar clause or not.
- If this policy is divided into two or more items, the foregoing shall apply to each item separately.

Loss, if any, payable to \_\_\_\_\_

Attached to and forming part of policy No. 7860 of Aetna Insurance Company

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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Winterburn, Alta,

PLEASE QUOTE  
FILE \_\_\_\_\_

110-6-5

Your file 110-6-5 & 110-4-5 (WT1)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Day Schools, Michel and  
Stony Plain Schools.

I am enclosing herewith original policies of  
the Aetna Insurance Company Nos. 7859 and 7860,  
covering fire risk on the above two projects, which  
have been turned over to me by the Poole Construction  
Co.

*E. A. Robertson*

E. A. Robertson,  
Indian Agent.



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110-6-5. (W T 1)

~~EXD.~~

Ottawa, October 10, 1947.

Memorandum:

DEPUTY MINISTER

Re: Stony Plain Indian Day School

In my memorandum of September 10 I forwarded, for signature, contracts signed by the Poole Construction Company, for the erection of the above school. These were returned by the Departmental Solicitor in order to obtain the corporate seal on the agreements. The contracts have been returned with the seals attached. I would appreciate it if you would sign them and return them to me.

*[Signature]*  
Director.

*[Signature]* Encl.

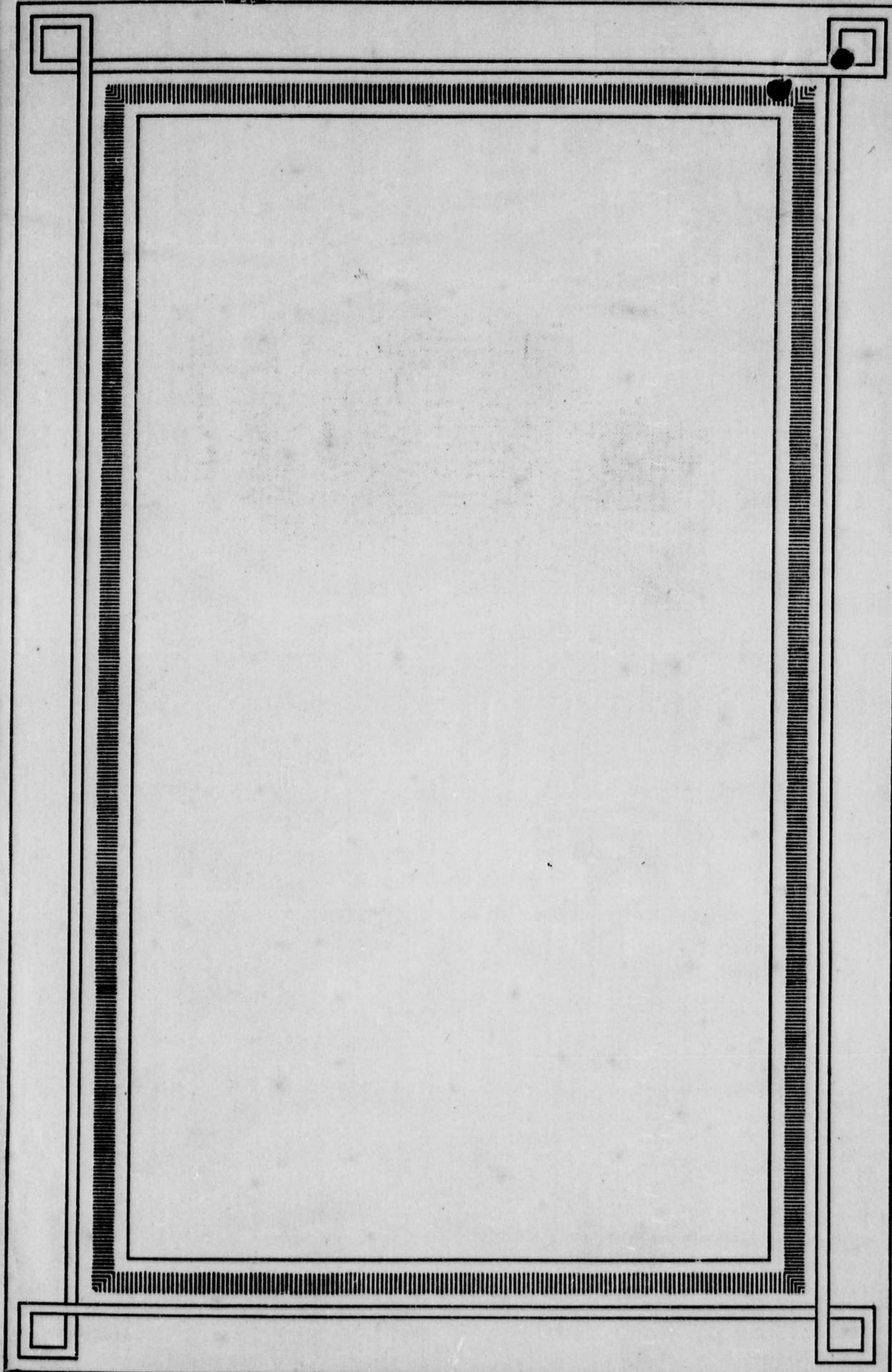
YP/EM

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Our Ref. M. & R. 92

Ottawa, August 12, 1947.

## LABOUR CONDITIONS

The following labour conditions are applicable to the work of construction of a two-class room day school and Teacher's Quarters at *Stony Plain, Alberta*, to be undertaken for the Department of Mines and Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

### SCHEDULE OF WAGES AND WORKING DAY HOURS

| TRADE OR CLASS OF LABOUR                                               | RATE OF WAGES<br>NOT LESS THAN | HOURS OF LABOUR<br>NOT MORE THAN |          |
|------------------------------------------------------------------------|--------------------------------|----------------------------------|----------|
|                                                                        |                                | Per Day                          | Per Week |
|                                                                        | <u>Per Hour</u>                | 8                                | 44       |
| Asbestos insulation workers                                            | \$ 1.00                        | "                                | "        |
| Blacksmiths                                                            | 1.01 $\frac{1}{2}$             | "                                | "        |
| Blacksmiths' helpers                                                   | .85                            | "                                | "        |
| Brick and hollow tile layers                                           | 1.60                           | "                                | "        |
| Brick and hollow tile layers' helpers<br>(mixing and tempering mortar) | .90                            | "                                | "        |
| Carpenters and joiners                                                 | 1.25                           | "                                | "        |
| Cement finishers                                                       | 1.03                           | "                                | "        |
| Cement and concrete mixer operators:                                   |                                | "                                | "        |
| Steam -                                                                | 1.00                           | "                                | "        |
| Gas. or elec. -                                                        | .85                            | "                                | "        |
| Drivers                                                                | .80                            | "                                | "        |
| Driver, team and wagon                                                 | 1.20                           | "                                | "        |
| Labourers                                                              | .80                            | "                                | "        |
| Motor truck drivers                                                    | .85                            | "                                | "        |
| Motor truck driver and truck                                           | 1.85                           | "                                | "        |
| Painters and glaziers                                                  | 1.00                           | "                                | "        |
| Sheet metal workers                                                    | 1.30                           | "                                | "        |
| Shinglers (wood & asbestos)                                            | 1.25                           | "                                | "        |
| Tractor operators:                                                     |                                | "                                | "        |
| Letourneau, etc. -                                                     | 1.05                           | "                                | "        |
| Small -                                                                | .90                            | "                                | "        |
| Watchmen                                                               | .60                            | "                                | "        |

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.

(See next page)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

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DEPARTMENT OF MINES AND RESOURCES  
SURVEYS AND ENGINEERING BRANCH  
ENGINEERING AND CONSTRUCTION SERVICE

SPECIFICATIONS  
FOR STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHER'S QUARTERS  
AND  
TWO CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHERS' QUARTERS

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DEPARTMENT OF INDIAN AFFAIRS,  
SURVEYS AND ESTIMATING BRANCH,  
ENGINEERING AND CONSTRUCTION SERVICE.

3. SPECIFICATION.

of works to be performed and materials used in the construction of:-  
**For Standard Combined One Classroom Indian Day School with Teacher's Quarters and Two Classroom Indian Day School with Teachers' Quarters.**

GENERAL DEFINITIONS.

Interpretation of Terms

In this contract the following words shall, unless the context requires a different meaning, have the following meanings, respectively, that is to say:-

'His Majesty', or other words relative thereto, or of like import, shall mean and include the reigning Sovereign or the successors or assigns of the Sovereign.

'Contractor' or other words relative thereto, or of like import, shall mean and include the party or parties of the first part as in the agreement designated or described, jointly and severally, and their and each of their executors, administrators, successors or assigns.

'Minister', or other words relative thereto, or of like import, shall mean and include the person holding the position or acting in the capacity of the Minister of Mines and Resources, for the time being, and shall include the person holding the position or acting in the capacity of the Deputy Minister of Mines and Resources, for the time being.

'Chief Engineer', or other words relative thereto, or of like import shall mean and include the person holding the position or acting in the capacity of the Chief Engineer, of the Engineering and Construction Service, Surveys and Engineering Branch, Department of Mines and Resources.

'Engineer', or other words relative thereto, or of like import shall mean and include the architect or engineer or any person having immediate charge of the work, and acting under the authority of the Chief Engineer.

'Department', or other words relative thereto, or of like import, shall mean that portion of the Department of Mines and Resources of Canada, which the Chief Engineer is authorized to represent in the execution of the work.

'Work' or 'Works', or other words relative thereto, or of like import, shall mean the whole of the work and materials, matter and things required to be done, furnished and performed by the Contractor, as above described, under this contract.

SITE: The Contractor must contact the Indian Agent, and visit the site. He shall familiarize himself with the nature and characteristics of the site, and shall bear such facts in mind when preparing his tender.

*P. H. Allen*

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SECURITY DEPOSIT: The amount of the security deposit cheque submitted by the bidder whose tender has been accepted, will be forfeited if such bidder declines to enter into a contract when called upon to do so or fails to commence work within a period of ten days after being notified of the acceptance of his tender.

SCHEDULE OF UNIT PRICES: The Contractor shall submit, immediately his tender is accepted, a detailed schedule of unit prices of all materials worked on or in place, which shall, upon approval of the Engineer, be used as a basis for progress payments.

The prices so submitted shall be the basis for adjustments for any alterations, additions and omissions in connection with the work during the period of the contract.

There shall also be submitted at the same time a classification of costs on the basis of the schedule of unit prices submitted aggregating the total contract price.

Such classification of costs, shall be prepared so that incidental charges, such as workmen's compensation, insurance, cost of permits, etc, shall be distributed over each trade in the proportion that such trade bears to the total cost of the work.

#### Payment for additional or extra work

Payment for any work or additional work done, or materials or things provided, under the written orders of the Engineer, for which no price or prices are named, and which is not covered by the contract, His Majesty, in consideration and subject, as aforesaid, will pay to the Contractor the actual and reasonable cost, as determined by the Engineer, of such work, materials and things, with an additional ten per cent thereon for the use of tools, Contractor's plant, superintendence and profits.

CHARACTER OF WORK: All the various works are to be executed in a substantial and workmanlike manner and of the best materials of their several kinds and in accordance with the drawings, specification and instructions given from time to time by the Supervising Architect or Engineer and to the entire satisfaction of the Minister or any person delegated by him.

#### Rectification

Should it subsequently be found that inferior materials or workmanship have been incorporated into the works, or that the contract has been departed from in any way, the Contractor shall be responsible for making good, without expense to the Department, any defects together with any and all damages that may have resulted from such defects.

PROVIDED: notice shall be given the Contractor regarding such defects within a period of one (1) year after date of the final certificate of the completion of the work.

PROVIDED: the period stipulated in any guarantee given by the Contractor has not expired.

#### Extension of time:

Any extension of time requested by the Contractor due to circumstances beyond his control delaying the work, shall be made in writing, to the Chief Engineer, at least 10 days before expiration of the contract. Any extension of time that may be granted to the Contractor shall be so granted and accepted

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without prejudice to any rights of His Majesty whatsoever, under this contract, and no assent thereto on the part of the Contractor shall be necessary.

CONTRACTOR'S RESPONSIBILITY: The Contractor shall furnish all materials, utensils, scaffolding, equipment and apparatus and all transportation and labour that may be required for the complete and satisfactory erection of the building.

He shall be entirely and alone responsible for the work and material supplied by all sub-contractors whom he may employ. The specification for each sub-contractor's work of the various trades shall be co-operative with the general and labour conditions.

COMPETENT FOREMAN: The Contractor shall give efficient supervision to the work and shall keep at all time a competent foreman on the works, who shall represent him in his absence.

TEMPORARY BUILDINGS: The Contractor shall erect at his own expense any temporary buildings or workshop that may be required for the workmen or for the proper storage and protection of materials against damage and weather. He shall also provide an earth closet or other temporary privy as may be required for the use of the workmen, and maintain same in a clean and sanitary condition.

INSURANCE: The Contractor shall maintain and pay for fire insurance on the building in a reputable Fire Insurance Company for an amount equal to not less than Eighty per cent (80%) of the value of the work done and material delivered on the site; any loss sustained by fire to be payable to the Department and the Contractor as their joint interests may be determined.

The Contractor shall maintain such insurance as will protect him from claims any Workmen's Compensation Act and from any other claims for damages for personal injury, including death, which may arise from his operations under this contract.

PLANT: The Contractor is to furnish all transportation, labour, scaffolding, tools, derricks, ladders, moulds, patterns and all forms and materials or equipment whatsoever in connection with the same to the full extent found necessary or requisite in the opinion of the Engineer for the due and proper execution and completion of all works embraced in this contract. It shall be in the power of the Engineer to order off the premises any equipment, etc., which may be found defective, unfit or otherwise unsuitable for the proper execution of the works and the Contractor shall replace the same by a suitable and approved class of equipment, etc. Upon completion of the works, the plant shall be promptly removed from the site of the work.

CANADIAN MANUFACTURE: All material used in the erection of the building shall, as far as possible, be produced or manufactured in Canada.

DEFECTIVE MATERIAL OR WORK: No defective material, worked or otherwise, considered by the engineer to be defective, shall be used in the works. Should the engineer consider any work, performed or executed, to be improperly or insufficiently done, or consider that any work though of good workmanship has been executed with defective material, then the engineer may order the contractor to remove same and rebuild or re-execute to his satisfaction, the work or materials or both, so condemned.

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If the contractor fails to comply with such orders within a stipulated time, the engineer may have executed the orders so given to the contractor, and retain all costs, expended for same, from any amounts that may be due to the contractor

INSUFFICIENT WORKMEN, PLANT ETC: If the engineer, at any time, considers the number of workmen, horses, machinery and equipment or the quantity of materials, provided for the work, are insufficient for the proper progress of the work or any part thereof, then the engineer may, by written notice, order the contractor to employ or provide within a stipulated period such additional workmen, horses, equipment or materials etc as may be necessary to increase the speed of the works to the engineer's satisfaction. In the event that the contractor shall not supply all necessary workmen, horses, equipment and materials etc, as ordered by the engineer within such stipulated period then the engineer may, at his discretion, order any such additional workmen, horses, equipment and materials etc, as he deems necessary, for the proper progress of the works and charge all costs to the contractor and retain, any sums, expended, from any amounts that may be due to the contractor. The workmen, horses or equipment so provided may be subject to discharge by the contractor, but only with the consent of the engineer.

SETTING OUT OF WORK: The setting out of work shall rest solely with the Contractor who will be responsible for the same and if any discrepancies should be found he will have to alter and make good the same at his own expense.

CARE AND PROTECTION OF WORKS: The Contractor will be held absolutely responsible for the care of the works from the commencement of same to its completion. He shall provide, erect, and maintain all necessary guards, rails, fences, night lights, etc. All possible care must be taken to protect the works against accident or injury from fire, design, elements, or other causes, as the entire work is at the Contractor's risk who will be held responsible for all accidents or injury that may happen to the work or to individuals or property until the building is formally taken over by the Department. The Contractor shall take particular care of all finished work which shall be thoroughly protected from injury. Should any damage arise from any cause the same shall be made good by the Contractor to the satisfaction of the Minister.

OVERLOADING: The Contractor will be required to make good for any damage caused by overloading any construction. No load is to be placed on concrete work nor shall it be subject to blows or other strains until it has obtained its permanent set.

The Department will not be held accountable for anything injured from any cause whatsoever, incorrect, stolen or lost.

FREZZING WEATHER: During freezing weather all ingredients for concrete, cement, mortar and plaster shall be heated, before using, to a temperature of at least 40 degrees Fahrenheit. Concrete and cement finish shall be protected by adequate covering until the initial set is attained. Registers shall be installed and connected with the heating system as soon as practicable and until this is in operation such other methods as are necessary shall be adopted for complete protection of the works.

The Contractor will be required to make good any damage by frost to materials on the site or to work in place.

DRAWINGS AND SPECIFICATION: The works comprised under the contract are shown on the accompanying blueprint drawings and specifications. The drawings and specifications are intended to be used in conjunction with each other, and to provide for and comprise

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everything necessary for the completion of the work. Any work or material shown on the drawings even if not particularly described in the specification or vice versa, is to be done or supplied by the Contractor as if it were both shown and specified.

If any portion of the work is not specified or indicated on the drawings, but is implied or may reasonably be considered as necessary to complete the work, such work is to be carried out by the Contractor without extra charge in accordance with the best local practice.

Should any dispute arise respecting the true intent and meaning of the drawings or specifications the same is to be decided by the Engineer, whose decision will be final.

All lettering on the drawings is to be considered as part of the specification and contract.

In all cases figured dimensions are to be followed in preference to those ascertained by scale.

Drawings and specifications are to be produced when required, carefully used and returned to the Department at the completion of the contract.

NO DEVIATIONS: No deviations are to be made from the drawings and specifications without written authority from the Department. Should any part of the work be altered or executed in an unsatisfactory manner it will have to be taken down and reconstructed at the expense of the Contractor, and any damage that may occur from any cause shall be made good without extra expense and to the satisfaction of the Minister.

WATER SUPPLY: The contractor, when examining the site of the building, shall determine the location and character of the most convenient suitable water supply available for building operations, and make whatever arrangements that may be necessary to obtain water from that source.

REMOVE DEBRIS, ETC: The Contractor shall remove from the site as directed all surplus soil, building rubbish or debris resulting from the execution of the work and at the completion of the contract shall leave the building and site in perfect condition.

STATUTORY DECLARATION: Upon completion of the works, the Contractor shall be required to submit to the Department a signed statement attested by statutory declaration showing that all works performed and materials supplied are free of all lawful liens or claims.

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### LABOUR CONDITIONS

Parties tendering, if called upon to enter into a contract for the work shown on the drawings or specified herein will be bound to agree and conform with labour conditions as set out under this heading.

#### SCHEME OF RATES

(1) No workmen employed upon this work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours set forth in the following schedule:

| <u>Trade or Class of Labour</u>       | <u>Rate of Wages<br/>not less than</u> | <u>Hours of Labour<br/>not more than<br/>per day: per week</u> |
|---------------------------------------|----------------------------------------|----------------------------------------------------------------|
| Asbestos insulation workers           |                                        |                                                                |
| Blacksmiths                           |                                        |                                                                |
| Blacksmiths' helpers                  |                                        |                                                                |
| Brick and hollow tile layers          |                                        |                                                                |
| Brick and hollow tile layers' helpers |                                        |                                                                |
| (mixing and tempering mortar)         |                                        |                                                                |
| Carpenters and joiners                |                                        |                                                                |
| Cement finishers                      |                                        |                                                                |
| Cement and concrete mixer operators:  |                                        |                                                                |
| Steam -                               |                                        |                                                                |
| Gas, or elec. -                       |                                        |                                                                |
| Drivers                               |                                        |                                                                |
| Driver, team and wagon                |                                        |                                                                |
| Labourers                             |                                        |                                                                |
| Motor truck drivers                   |                                        |                                                                |
| Motor truck driver and truck          |                                        |                                                                |
| Painters and glaziers                 |                                        |                                                                |
| Sheet metal workers                   |                                        |                                                                |
| Shinglers (wood, asbestos)            |                                        |                                                                |
| Tractor operators:                    |                                        |                                                                |
| Lstournosa, etc. -                    |                                        |                                                                |
| Shell -                               |                                        |                                                                |
| Hatchmen                              |                                        |                                                                |

NOTE: SEE ATTACHED LABOUR CONDITIONS

NOTE: The wage rates specified above are minimum rates only and nothing herein contained shall be considered as exempting contractors from the payment of higher rates in any instance where such higher rates are fixed by provincial legislation or by direction of the Dominion Department of Labour.

#### SCHEME OF HOURS

(2) The hours of labour for all classes of workmen employed upon this work shall be not more than 8 hours per day and 44 hours per week.

Where, by provincial legislation or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such labour hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

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MINISTER OF LABOUR UNDER SPECIAL CIRCUMSTANCES

(3) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours of classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour worked according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

NO WORK ON SUNDAY

(4) No work whatever shall at any time or place be carried on during Sunday, and the Contractor shall take all necessary steps for preventing any foreman or agent or men from working or employing others on that day.

SCHEDULE, ETC., TO BE POSTED

(5) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also paragraph (3) and any decision of the Minister of Labour made thereunder.

BOOKS AND RECORDS OPEN FOR INSPECTION

(6) The Contractor shall keep proper books and records showing the names, trades and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wage Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

PAYMENTS TO CONTRACTOR, STATUTORY DECLARATIONS, ETC.

(7) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Chief Engineer in support of his claim for payment a statement attested by Statutory Declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair

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wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

DEFAULT BY CONTRACTOR IN PAYMENTS TO WORKMEN.

(8) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amount so paid shall be deemed payments to the Contractor.

CONDITIONS APPLY TO HIRE OF HORSES AND TEAMS

(9) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

SUBLETTING OF WORK

(10) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main Contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

CANADIAN LABOUR TO BE EMPLOYED

(11) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

PREFERENCE TO EX-SERVICE MEN, INDIAN AND LOCAL LABOUR

(12) In engaging labour for the work contemplated by this contract, either from the National Employment Service or from Trade Unions with which the contractor has collective agreements, the contractor shall specify that preference shall be given to competent and available ex-service men.

The contractor shall maintain and keep available for inspection by the Minister a record of the names and addresses of ex-service men employed, together with a record of the steps taken to implement this requirement.

Also in the execution of the work, the Contractor shall employ Indian skilled workmen and labourers from the Indian Agency in which the work is being carried out, to the full extent that such is available and competent.

Where, in addition to the above other labour is required, and insofar as it is practicable and consistent with

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reasonable efficiency and economy first consideration shall be given to the employment of those who, if available and competent, are most in need, in the locality of the work, without any discrimination whatsoever as to their race, religion or political affiliation.

WORKMAN'S COMPENSATION

(13) At the completion of the work the Contractor must obtain from the Workmen's Compensation Board of the Province, a certificate stating that insofar as the project is concerned, his account with the Board is in good standing. This document must be forwarded to the Chief Engineer with other documents called for in the specifications.

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## GENERAL SPECIFICATIONS

### WORK BY CONTRACTOR

The work described in these specifications is intended to cover all material and labour required to erect, equip, and render complete for operation as provided for under the various trade headings, and as it may apply to, or as shown on the respective working drawings of:

- (a) Standard Single-Classroom Indian Day School and Teacher's Quarters.
- (b) Standard Two-Classroom Indian Day School and Teachers' Quarters.

### WORK BY DEPARTMENT

Work not included in this contract, but which will be executed by the Department as required, consist of the following:

- (a) Installation of water supply.
- (b) Installation of electrical supply.
- (c) Roadwork and ditching on the site.

### SAMPLES

Where specified, or as may reasonably be required, the contractor shall furnish for the approval of the Department samples of materials to be incorporated into the work.

### ACCESS FOR INSPECTION

Full access shall be afforded to any authorized officer of the Department for inspection of all work wherever it is in preparation or progress, and the contractor shall provide all facilities for such access and inspection. No work shall be encased or permanently covered without inspection and approval by the Engineer.

### SUBSTITUTIONS

In the performance of work under the contract no type of material or equipment shall be substituted for those specified unless or until application to make such substitution, together with comparative costs, has been submitted to and approved by the Chief Engineer. Such application shall be submitted in time to allow for Departmental action on the matter without interference with, or delay in the progress of the work.

### SITE CONDITIONS

It shall be necessary for all parties tendering to visit the site and acquaint themselves with site and other prevailing conditions for which they must provide in their tender. Parties tendering will be directed to the building site by the Indian Agent.

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EXTRA WORK ORDERS

Should any work, not included in the contract, be considered necessary or be ordered done, it shall be carried out by the contractor only after an estimate of cost has been submitted and approved and the work authorized by the issuance of an extra work order in writing by the Chief Engineer.

The cost of such work shall be based on the contractor's schedule of unit prices except where no applicable unit price is named, in which event the cost shall be estimated on the basis of Clause 56 of the General Conditions of these specifications.

Any work carried out on authority of the Chief Engineer by extra work orders shall be accounted for separately. At the completion of any item of such work, the contractor shall submit quadruplicate copies of his account, supported by invoices for material and time sheets for labour to the Engineer in charge. If the work has been carried out in accordance with the work order covering the item, at or within the accepted estimated cost, the Engineer will certify the account and forward it to the Department for payment.

ARCHITECTURAL SERVICE ADDRESS

The contractor shall address all communications, data and record plans etc., as called for under the various trade specifications, as the contract work proceeds to the -

Chief Engineer.  
Engineering and Construction Service.  
Surveys and Engineering Branch.  
Department of Mines and Resources.  
Ottawa, Ont.

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## EXCAVATION, DRAINAGE, BACKFILL AND GRADING

### WORK INCLUDED

The work under this heading shall include all excavation for basement, piers, footings, foundations, catch basin, tile drainage lines, and backfilling for same.

It shall also include cutting away existing banks, prominences etc., to produce graded and terraced areas in the vicinity of the building as required, and fill to produce levels called for on the drawings where finished grade levels are to be higher than existing levels.

It shall further include replacement of top soil as specified herein after grading to lines and levels as shown on the working drawings or as may be directed by the Engineer, has been carried out.

### TOP SOIL

From the area around the building, which is to be graded, remove top soil to a depth of 6" and deposit where and as directed by the Engineer.

### EXCAVATION

Excavation for all purposes shall conform to the shapes and shall be carried to the levels shown on the working drawings. The sides of all excavations for building shall be sufficiently clear of the outside face of basement or foundation walls to permit erection and stripping of forms and the application of waterproofing, and the laying of weeping tile drains.

Other footing excavations may be cut the neat sides of the footings where soil conditions permit; otherwise the excavation shall be large enough to accommodate the necessary forms.

All footings and foundations shall rest on solid undisturbed soil beds, which shall be at approximately true levels.

Where excavations for walls, piers or footings have been carried, by accident or design, to greater depths than intended, they shall be filled to the required level with concrete, as specified under Concrete Work.

All excavations shall be protected from damage by frost, accident or other cause, and shall be kept dry and free from refuse.

The contractor shall keep all excavations and basements free of water from any source whatsoever, and shall supply all pumps and labour required for the purpose.

All excavated material not required for backfill or for grading shall be moved to another portion of the site, as directed by the Engineer.

### ROCK EXCAVATION

Any rock encountered in excavating shall be removed by drilling and wedging as far as possible. If blasting must be resorted to, it shall be done by experienced men, and all precautions shall be taken to ensure the safety of all persons, and to prevent damage to property.

All rough, sloping, loose or soft rock in the bottom of excavations shall be cut away leaving solid beds, and all rock projections at sides of any excavation shall be cut away so that clear space equal to other excavating previously specified is available.



Loose large boulders, which are visible or which may be encountered in excavating, are to be removed by the most convenient method either from the site or to other positions thereon, as directed by the Engineer.

#### SHORING

Supply and place all shoring that may be required to shore up and securely hold all banks or sides of excavations. Maintain and finally dismantle and remove it when work is completed.

#### BACKFILLING AT BUILDINGS

After waterproofing has been completed in accordance with the water-proofing specification and when so directed by the Engineer, fill in against the outside face of the basement walls of the Building with at least 6" of broken stone carefully placed and compacted so that weepers will not be disturbed or damaged. Over the broken stone, and to within 6" of finished grade, fill with well compacted soil. This fill to be well tamped, moistened and consolidated in layers to prevent settlement.

Backfill where necessary in basement around piers, footings and underfloor drainage lines, with excavated material as required to form level bed. Fill to be thoroughly tamped and consolidated to prevent settlement. To the top of footings over this bed spread broken stone as shown on working drawings to form base for concrete floor slab. Stone to be carefully placed and compacted to avoid injury to under-floor drainage lines.

#### DRAINAGE

##### Trenches

Trenches for drainage lines from building as specified for the accommodation of vitrified tile piping shall provide gradients as indicated on drainage details or specified under Plumbing and Drainage. Trenches shall be wide enough to permit workmen to operate.

##### WEeping TILE

Lay a drain of 4" agricultural weeping tile completely around basement foundation walls at proper gradients from bottom of footings as shown on drawings and if the site requires it, upon instructions of the Engineer, run branch lines 6' 0" long running through footings or walls and under basement floor slab where indicated. Where each of these branches passes through footings or walls it shall consist of a section of 4" cast iron pipe of the same length as the width of footing or wall. Care shall be taken that concrete is thoroughly tamped around this cast iron pipe.

Weeping tile shall be laid with 1/8" open joints protected with tar paper strips 6" wide and then covered with not less than 12" of broken stone and gravel, before backfill is placed.

##### CONNECT DRAINS TO CATCH BASIN

Carry all tile drains from foundation footings and basement floor drains and connect to catch basin (See Concrete Specification) in position shown or where directed by the Engineer.



#### VITRIFIED TILE

Lay an effluent drain of 6" vitrified salt glazed earthenware pipe from catch basin to discharge by gravity flow above grade. If the extent of this drain is not indicated, the contractor shall include in his tender price an amount for installing same to any point selected by the Engineer, within 100' 0" of the building.

Lay 4" similar tile drain, or drains if shown, from catch basin to the proper positions at basement footings and connect same to cast iron basement floor drains.

During laying, each section of vitrified tile shall be solidly supported above bottom of trench and socket-jointed with cement mortar. After jointing, solid beds of soil shall be well packed under pipes.

#### IRON DRAINS

Run a 4" cast iron pipe drain, or drains if shown, under basement floor from floor drains and any plumbing fixtures to outside of foundation walls under footings and connect to the vitrified tile drains, specified above, running to catch basin.

Provide and install all required Ys, bends, etc., and a C.I. trap and floor strainer to each basement floor outlet.

#### BACK FILLING

Back filling over all tile and iron drains shall be carefully executed with approved material in a manner to avoid disturbing pipes.

#### GRADING

Upon completion of the building's carefully clean up all debris, material, rubbish, etc., from the areas disturbed by building operations and grade up for a distance of 12 feet around the building to levels and lines shown on the various working drawings to the satisfaction of the Engineer.

Where terracing is required, the fill is to be thoroughly rammed and consolidated to prevent settlement.

When all grading has been completed, all graded surfaces and areas are to be covered with topsoil previously removed.



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### CONCRETE WORK

The work under this heading shall cover all concrete work required in the execution and completion of the concrete in the building and shall include:

- (a) All labour, material and equipment required in mixing and placing concrete in footings, foundation walls, piers, floor slabs, catch basin etc., wherever shown on the drawings or hereafter specified.
- (b) The supply and placing of all bolts, dowels, anchors, pipes, sleeves and miscellaneous ironware wherever required in concrete work.
- (c) The furnishing and placing of reinforcing rods in basement walls and of wire mesh in basement floor slab.
- (d) The finish of all cement floors.
- (e) The forming, making and installation of precast lintels, and thresholds.
- (f) The patching of air holes and rubbing down all irregularities in exposed concrete.

### FORMWORK

For labour and material in foundation formwork see Carpentry Specification.

### EXTRA WORK

The contractor shall notify the Engineer in the event of footings being required to be widened or deepened. See Extra Work Orders under General Specifications.

### WATER SUPPLY

The contractor shall arrange for an adequate supply of fresh water to his concrete mixer and for any other building purpose.

Water shall be clean and free from injurious amounts of oil, acid, alkali, organic matter or other deleterious substances.

### CEMENT

Cement shall conform to the "Standard Specification for Portland Cement" A5 - 1940 of the Canadian Engineering Standards Association and subsequent revisions thereof. Aggregates shall conform to the "Standard Specification for Concrete and Reinforced Concrete", A23 - 1942 of the Canadian Engineering Standards Association and subsequent revisions thereof.

### AGGREGATES

Aggregate shall consist of natural sand and gravel, crushed rock or other clean, inert minerals, free from alkali, organic matter or other deleterious substances.

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Fine aggregate shall be sand, preferably water-washed, and shall range in size from fine to coarse within the percentages by weight as specified hereafter for ordinary watertight concretes.

#### ORDINARY CONCRETE

Concrete used in the basement walls of the building, the basement floor slabs and in piers, steps and all footings shall be ordinary concrete as hereunder described.

#### AGGREGATES

Fine aggregates shall range in size fine to coarse within the following percentages by weight:

|                    |               |
|--------------------|---------------|
| Passing 3/8" sieve | 100 per cent. |
| " No. 4 "          | 95-100 " "    |
| " No. 16 "         | 45- 60 " "    |
| " No. 50 "         | 8- 30 " "     |
| " No. 100 "        | 0- 3 " "      |

Volume removed by sedimentation not more than 3 per cent.

Coarse aggregate shall consist of crushed stone or gravel, graded within the following percentages by weight:

|                          |                  |
|--------------------------|------------------|
| Passing a 1 - inch sieve | 95-100 per cent. |
| " " 3/4 " "              | 37- 70 " "       |
| " " 3/8 " "              | 10- 30 " "       |
| " " No. 4 " "            | 0- 5 " "         |

#### PROPORTIONS

The proportions of cement, fine and coarse aggregate measured dry and water for all ordinary concrete shall be as follows:-

One (1) part cement.  
One and one-half (1½) parts fine aggregate.  
Three (3) parts coarse aggregate (1" nominal size) and not more than five and one-tenth (5-1/10) gallons of water per sack of cement.

Note: This mixture shall have a strength in compression at 28 days of at least 2,500 lbs. per square inch.

#### WATERTIGHT CONCRETE

##### In Basement Walls of Building

All concrete in basement walls of the building above the footings shall be of watertight density using the following approximate quantities:-

The sum of separate volumes of fine and coarse aggregates shall be 3-3/4 cubic feet, measured dry, per sack of cement, using not more than 4.1 gals. of water, including surface water contained in the aggregates. The volume of coarse aggregate shall not be less than the volume of fine aggregate and not more than twice the volume of fine aggregate.

Fine aggregate should have from 10 to 20 per cent of particles passing a 50 mesh sieve and coarse aggregate made

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up of particles graded from 1/4 inch up to not more than 1 inch. Coarse aggregate should be of a non-porous character.

The concrete should be of plastic consistency which can be placed without segregation of materials. In consolidating the concrete no excess water should rise to the surface.

In proportioning the aggregates, the contractor should make trial batches with the materials to be used, measuring the materials accurately and making due allowance for moisture, adjusting the proportions until suitable workability is secured. Special care shall be exercised to ensure that the concrete does not dry out during the curing period.

This concrete is designed to have a compressive strength of 3,000 lbs after 28 days.

#### STORAGE OF MATERIALS

Cement shall be stored in a weather tight building, the floor of which shall be raised above the ground to ensure dryness. When required by the Engineer, the cement shall be stored in such a manner as to permit ready identification of the various lots for test purposes.

Aggregates shall be delivered and stored separately. Storage shall be such as will avoid the inclusion of foreign materials.

#### UNITS OF MEASUREMENT

Units of measurement for all concrete shall be:

Water shall be the Imperial gallon, and for purposes of this specification 10 lbs. of water shall be taken as the equivalent of one Imperial gallon.

Cement shall be the cubic foot and for purposes of this specification, the Canadian sack of cement, weighing 37 1/2 lbs. gross, shall be regarded as the equivalent of 0.9 cubic foot.

#### MEASUREMENT OF AGGREGATE

The aggregate shall be measured by volume or by weight, as may be directed by the Engineer. The method of measurement used shall be such as to secure the specified proportions in each batch, due allowance being made for free moisture and bulking effect.

#### MEASUREMENT OF WATER

The water shall be measured by a device such that the quantity of water in each batch can be regulated to give concrete of uniform consistency in successive batches, due allowance being made for free moisture in the aggregate.

#### AGGREGATE MOISTURE

When tests for moisture in the aggregate cannot be made, approximate values may be based upon the following:

|                                    |                             |
|------------------------------------|-----------------------------|
| Very wet sand.                     | 3/4 gal. per cu. ft.        |
| Moderately wet sand.               | 1/2 gal. per cu. ft.        |
| Moist sand about                   | 1/4 gal. per cu. ft.        |
| Moist gravel or crushed rock about | 1/8 to 1/4 gal. per cu. ft. |

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#### MIXING

Concrete shall be mixed in an approved type batch mixer of capacity commensurate with the volume of work to be carried out. It shall be mixed to such a consistency that it will flow when agitated, but will not be so wet that the materials will separate in handling.

The ingredients shall be accurately measured for each batch and mixed as follows:-

- (1) Mix cement and fine aggregate.
- (2) Add coarse aggregate.
- (3) Add water.

The mixing of each batch shall continue not less than two (2) minutes after all ingredients are in the mixer, during which time the mixer shall rotate at a speed of from 14 to 20 revolutions per minute, unless otherwise rated by the manufacturer and approved by the Engineer.

#### NO RE-TEMPERING

The re-tempering of concrete or mortar which has partially hardened, that is, remixing with or without additional cement, aggregate or water, will not be permitted.

#### DEPOSITING CONCRETE

Concrete shall be deposited in forms as rapidly as possible to avoid rehandling. It shall be thoroughly compacted with suitable tools and by approved means to eliminate all air bubbles and to prevent honeycombing. Pouring shall be continuous until the unit of operation, as approved by the Engineer, is complete.

Concrete in footings of basement walls shall be completed in one operation and brought to a smooth, level surface to receive membrane waterproofing in damp-proof course hereafter specified.

Under no circumstances shall concrete be removed from forms and deposited elsewhere in the work, nor shall any concrete which has partially hardened, be deposited in the forms.

#### BONDING

On recommencing the pouring of concrete after previous work has partially set, the surface of the hardened concrete shall be saturated with water and sprinkled with dry cement and the superimposed concrete shall be deposited in such a manner as will ensure an excess of mortar over the entire surface of the joint and a complete and satisfactory bond.

#### CONCRETE WALLS

Concrete foundation walls and footings shall be of full thickness and depths shown on working drawings of the building. Footings shall be laid on a solid foundation of undisturbed soil. Wherever soil has been removed below the required depth, the excavation shall be filled with concrete as before specified resting upon a solid bottom, without extra expense to the Department.

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#### GREEN CONCRETE

Green concrete shall not be subjected to any heavy blows or strains during the progress of the work. No wheeling or handling of concrete on partly set concrete will be permitted.

#### ANCHOR BOLTS

Set  $\frac{1}{2}$ " x 12" bolts as shown on typical wall section details, with nuts and washers, to anchor the main sills of external frame walls to the concrete foundation walls. Bolts to be spaced not more than 4 feet apart. The top of the concrete walls shall be floated to a true and level finish to receive the sills of the frame walls.

#### SET SLEEVES ETC., IN PLACE

The contractor shall set in place as required, before the concrete is poured, all pipe sleeves, anchors and miscellaneous ironware.

#### BASEMENT FLOOR FOUNDATIONS

On a solid bottom lay a bed of broken stone and gravel 5" thick to form a foundation for the basement floor slab of each building. This bed shall be well tamped and consolidated, and brought to such levels as will conform to the gradients required to drain the finished cement floors to the floor drains where indicated on the basement plans.

#### FLOOR SLABS

Over the broken stone floor foundations above specified, lay a slab of ordinary concrete of the thickness shown on the working drawings. The slab shall be graded to the requisite levels to drain the finished floors and shall be floated to an even surface ready to receive cement finish. Reinforce the basement floor slab with 6" x 6" - 3' x 3' wire mesh, placed 2" above bottom of slab.

#### CEMENT FLOOR FINISH

When the floor slab has hardened, but before it has thoroughly dried out, the frame partitions should be set in place as described under Carpentry work, and there shall be applied a floor finish of cement, one inch thick, consisting of 1 part cement, 1 part well graded sand and from 1 $\frac{1}{2}$  to 2 parts of pea gravel, or crushed stone graded from 1/8 to 3/8 inches. It shall be of the driest consistency, possible to work with a sawing motion of the straight edge. The addition of fine aggregate, or water, to give workability will not be permitted.

After placing the concrete, it shall be screeded to the correct slope and compacted with a wooden float, as soon as possible after screeding. Floating shall not be continued more than is necessary to bring the minimum amount of mortar to the surface for finishing. When concrete has hardened sufficiently to withstand the moderate pressure of the thumb without leaving a depression, it shall be trowelled to a smooth and even surface. Over trowelling shall be avoided and no drier shall be used.

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#### CONCRETE FINISH

After removal of the forms, any air holes or voids remaining in exposed concrete walls, piers, etc., shall be filled with cement mortar mixed in the proportions of 1 cement to 2 sand, and all rough surfaces rubbed down so that the concrete presents a smooth and even surface to the satisfaction of the Engineer. An excessive number of air holes and voids shall be sufficient reason for rejection of the concrete by the Engineer. All exposed concrete surfaces within the basement are to be finished to receive paint as specified hereafter.

#### THRESHOLDS

Form the thresholds of the grade entrances in precast concrete, with lugs and wash, in accordance with detail drawings. Concrete to be mixed in the proportion specified for watertight concrete. The exposed surfaces of the thresholds shall be rubbed with carborundum stone or wire brush until all irregularities are removed, the finished surfaces then to be thoroughly moistened and a coat of cement grout, brushed on.

#### GRADE ENTRANCE STEPS

Form a step to the grade entrances of the building of the dimensions shown, or ordinary concrete reinforced with 6" x 6" wire mesh and resting on a bed of broken stone, at least 12 inches thick, well consolidated down to a solid bottom.

#### DAMP-PROOF COURSE

Between the top of concrete footings and concrete basement walls, a damp proof course shall be formed consisting of layers of 12 lb. asphalt saturated felt mopped in place and on top with hot coal tar pitch the width of the footings to form a capillary stop.

#### WATERPROOFING

The entire exterior surface of all concrete foundation walls below the finished grade lines and the exterior top of footings of the building shall be given a coat of hot coal tar pitch well brushed in and of sufficient weight to render the walls thoroughly waterproof. In the angle formed by the foundation walls and footings on exterior side, mop on a strip of tarred 10 pound building felt 12" wide.

#### MASTIC JOINTS

At the junctions of basement floor slabs and vertical concrete surfaces form joints with an approved mastic compound.

#### REINFORCEMENT

All steel used as concrete reinforcement shall comply with the requirements of the C.E.S.A. Standard Specifications for intermediate grade steel, having an ultimate strength of 40,000 lbs per sq.in.

Reinforcing steel shall be clean and free from rust and coatings. It shall be accurately placed and secured against displacement by annealed wire ties or suitable clips at intersections.

#### FOUNDATION WALLS

The foundation walls of the building shall be reinforced with two 2-5/8" diameter rods placed at the top and at the

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bottom and lapped 2 feet at corners.

#### INTERIOR CONCRETE WALLS

The 3 inch interior concrete walls shall be reinforced with 1-5/8" diameter rod placed at the top and at the bottom and bent 2 feet into adjoining concrete walls.

#### BASEMENT WINDOWS

Reinforce the walls around the basement window openings and all doors with two 4/8" diameter rods set vertically and horizontally 2" from the faces of the jambs and of the walls, as shown on detail drawings.

All reinforcing steel when in position shall be approved by the Engineer in charge before proceeding with concrete work.

#### CONCRETE CATCH BASIN

Construct catch basin of ordinary concrete as previously specified to size shown on plan. Location and depth of catch basin to be determined by Engineer in charge of the work.



## BRICKWORK

### WORK INCLUDED

The work under this heading shall include the erection of flues and chimneys in the building in the position and of dimensions shown on the working drawings; and the setting and building in cleanout doors and frames, smoke pipe, thimbles, etc., as may be required.

### CHIMNEYS

From the level of the concrete chimney foundations, 2'-6" above the basement floor of the building, carry up the chimneys to a height of not less than 2'-0" above the ridge line of the building, as shown on elevations.

The chimneys where passing through the building shall be carried up in good quality well-burned common brick, laid 4 courses, including 4 joints, to measure 11". The flues from furnaces shall be provided with rectangular vitrified flue linings of the sizes shown on plans, carried up from the smoke pipe inlet to the cap of the chimney stack. Both flues of single classroom school to be so lined.

### MORTAR

Mortar for all brickwork shall be composed of one part of Portland cement and three parts clean sharp sand to which may be added hydrated lime to the extent of 10 per cent by volume of the quantity of cement used.

### JOINTS

All brickwork, whether exposed or concealed, shall be well bedded and with joints flushed full of mortar.

### FACE BRICK

The exterior brickwork in chimney stack shall be carried up in a good grade of hard burned red face brick with weathered joints, coursed as described for common brick. Form caps to the chimney stacks as shown on elevations with precast concrete cap.

### MISCELLANEOUS IRONWORK

Set and build into place all miscellaneous ironware, hereafter specified and as required, in the positions in brickwork as shown on the working drawings.

### FLASHINGS

Prepare brickwork to receive metal flashings as indicated on working drawings and as specified under Roofing and Flashing.

All joints in brickwork to receive metal flashings are to be raked out to a depth of 1 1/2" and left clean for the insertion of flashing.

### COMPLETION

Upon completion of the work the face brickwork shall be thoroughly cleaned down with stiff brushes and clean water.



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## CARPENTRY AND MILLWORK

### WORK INCLUDED

The work under this heading shall cover the furnishing of material and labour for all rough and finishing carpentry in the buildings and outside privies, specified herein, indicated on the drawings, or as may be necessary for the proper completion of the work. The general extent of the work is as follows:-

- (a) Setting out the work and providing all necessary shores, scaffolding, templates, bucks, blocks, nailing strips, furring, grounds, etcetera.
- (b) The erection and removal of temporary privy, mixing platforms and concrete formwork, etcetera; also office and storage buildings as necessary for construction work.
- (c) Framing all walls, floors, roofs, inside partitions, landings, beams, sub-floors, boarding and sheathing, including cutting for and making good after the work of all other trades as necessary.
- (d) Application of asphalt felt to exterior walls and sloping roofs, bevelled siding to exterior walls and wood shingles to roofs or alternatively. The application of asbestos siding shingles to exterior walls and of asphalt shingles to roofs.
- (e) Insulating frame walls and ceilings.
- (f) Installing and caulking door and window frames. Installing sash, storm sash, storm doors, louvres, etcetera.
- (g) Constructing and applying exterior finish for entrances, platforms, steps, and fitting and applying exterior casing for door, window and louver openings; also corner boards, water tables, skirting boards, etc.,
- (h) Installing all gypsum wall board and insulation board, strapping and interior finish to walls, ceilings and partitions.
- (i) Installing all interior finish and millwork, fitting and hanging doors; installing kitchen dresser, shelving, door and window trim, baseboards, shoe strips, jamb linings, clothes closet fittings, etc.
- (j) Installing all finished floors and staircases.
- (k) Supplying, fitting and installing all rough and finishing hardware.

### MATERIALS

All lumber and timber used in the buildings shall be square edged to size, well seasoned and dry. It shall be free from sap, shakes, wane edges, cracks, loose or dead knots and any defect that would impair its strength or durability.

Framing timbers generally shall be of merchantable spruce or B.C. Douglas fir, in Western areas, of equivalent grading.

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All exterior woodwork where exposed to view or to the weather shall be of pine or Douglas fir, dressed for painters' finish.

#### FORMWORK

All foundation formwork shall be of merchantable grade spruce or hemlock; shiplap to be out of 1" x 3" and framing timbers 2" x 4" S. 1S. 1E.

All formwork shall be set plumb and level and strongly wired to prevent bulging. Set in place cast iron sleeves of suitable size for all pipes passing through the concrete walls.

All shiplap boarding shall be closely jointed and the inside faces coated with non-staining mineral oil or other approved liquid before concrete is deposited, to give a smooth even finish to the concrete surface.

#### FRAMING TIMBERS

Framing material shall be piled in such a manner that drainage and ventilation is assured, while awaiting use.

All framing and structural timbers shall be erected in the strongest manner in accordance with the working drawings and following the best practice. All studding and joists to be set plumb and level, braced or bridged as necessary, and strongly nailed or spiked together.

Framing members shall be dressed at sawmill. The sizes named are nominal.

#### MAIN WALL SILLS

Provide and set in place main wall sills to carry first floor joists and exterior frame walls as shown on typical wall section. Sills to be anchored to concrete walls with anchor bolts set near ends of sills and spaced not more than 6 feet apart.

#### STUDDING

The studding of all exterior walls shall be framed up with 2" x 4" studs from the main sills, excepting over basement windows where it shall be supported by lintels of the depth of the joists. Studs to be spaced 16 inches on centres and doubled around door and window openings. Over the school classroom windows truss the studding with diagonal braces from the mullion studs to the wallplate. Check in a 1" x 6" ribbon board where required and set two rows of 2" x 4" girthing to classroom walls and one row to the walls of teachers quarters. Wall plates to be 2" x 4" doubled. Partitions, unless otherwise described, to be framed with 2" x 4" sills, 2" x 4" studs 16 inches on centres, and 2" x 4" heads, doubled for bearing partitions and with girthing as described for exterior walls. Frame partitions in basements shall be carried up from the cement floors to the underside of the first floor joists with 2" x 4" sills, studs and caps. Partitions to be set in place before finishing coat of cement floor is trowelled under the sill, and are to be anchored in position with 5" spikes and well nailed to joists overhead.

#### FLOOR JOISTS

Joists are to be doubled where they carry partitions running in the same direction, and trimming joists for staircase,



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chimney, etcetera, will also be doubled as necessary.

Generally all joints will be set not more than 16 inches on centres. Where a variation is necessary, the spacing is to be reduced. Set joists of the dimensions shown on drawings 16 inches on centres for all floors and landings throughout the building.

#### CROSS BRIDGING

Set rows of 1 1/2" x 1 1/2" cross bridging not more than 8 feet apart between the joists of all floors uniformly spaced and in line.

#### CEILING JOISTS

Ceiling joists of the sizes shown to be set 16 inches on centres spiked to the sides of rafters. Trim ceiling joists as required for vent over Classroom and for chimney, etcetera.

#### BASEMENT POSTS

Set in place where shown in the basement 8" x 8" wood posts D.4.S. with 3" chamfered corners. Posts to be anchored at bottom to concrete footings with iron dowels and to be well spiked to beams at top.

#### RAFTERS

All rafters to be accurately cut, set true in line and securely spiked or nailed to wall plates, ridge boards and other supports.

Rafters of the main roof shall be 2" x 6" 16 inches on centres. Those over the Classroom to be trussed as shown, with braces and vertical pieces well spiked to support ceiling joists.

Rafters at overhang of eaves shall be D.4S., shaped at feet and notched over wall plate, securely nailed to side of each main roof rafter. Roof boarding at overhanging eaves to be T. & G. V-joint, as shown on typical wall section detail.

Set in place at intersection of main roofs of Two Classroom School building, valley rafters of dimensions shown, built up of 2" material well spiked together.

#### SHIPLAP SHEATHING

Line both sides of the exterior frame walls throughout the building and the inner side of the dwarf walls to the second storey of the Teacher's Quarters in the One Classroom building with shiplap sheathing out of 1" x 8" material.

The exterior sheathing to the building is to be laid diagonally.

Line both sides of the stud partitions in the basement fuel and furnace rooms and of first floor stud partitions which enclose Classroom and Coat rooms, also one side of stud partitions enclosing public stairways with similar shiplap sheathing.

Cover the whole of the sloping rafters of the building, with similar shiplap sheathing.

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#### SUB-FLOORS

Lay a sub-floor of 1" x 8" shiplap sheathing upon the first and second floor joists and the staircase landings of building as required to receive finished floors. Shiplap for sub-floors to be laid diagonally.

#### WAXED KRAFT PAPER

Over the sub-floors of the building, before laying finished floors, apply one thickness of medium weight waxed kraft waterproof paper well lapped at joints and edges.

#### SADDLES

Form saddles behind chimneys as required to receive flashing.

#### BUILDING PAPERS

All exterior boarding to roof slopes and walls shall be covered with one layer of asphalt impregnated building felt. Felt used on roofs to weigh 15 lbs. per square, and on walls 12 lbs. per square. All felt to be well lapped at joints and edges and where used on walls to be carried behind all door and window casings, corner boards, etcetera.

#### ASBESTOS SIDING SHINGLES

Cover the whole of the exterior wall surfaces of the building where shown on the drawings, over the asphalt felt previously specified, with grained asbestos siding shingles, oyster grey in colour, size 12" x 24" laid with 8" exposure. Shingles are to be laid to butt tightly against the corner boards and exterior casings of doors and windows and to be cut to fit the rakes of verges and elsewhere and nailed in accordance with the manufacturers' directions.

#### ALTERNATIVE WOOD SIDING

The contractor shall submit an alternative price for covering the exterior wall surfaces where shown on drawings with 1" x 8" bevelled or drop siding of B.C. Douglas fir or pine, accurately cut and closely jointed. Below the wood siding set 1 1/2" x 10" skirting, weathered and rebated as shown on typical wall section.

#### MINERAL WOOL INSULATION

Furnish and install mineral wool insulation in water proof paper backed batts, and loose as required, to completely insulate the outside walls and upper ceilings of the building as noted on the drawings or hereafter specified, and placed in accordance with the manufacturer's printed instructions.

The insulation shall be installed against the back of shiplap in all exterior frame walls from top of foundation walls to roof in order to provide a continuous blanket of insulation surrounding the occupied portions of the building.

Install mineral wool insulation between horizontal ceiling joists above occupied areas and between rafters where sloping ceilings occur, with the waterproof backing on the lower side, between studs, up to ceiling insulation in gable ends

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and in dwarf walls of Teacher's Quarters in One Classroom building.

Use batts in stud walls the full thickness of the studs (3-3/4") and between rafters and ceiling joists where so required use batts of similar thickness. Elsewhere use the granulated form to fill completely all voids in the spaces to be insulated.

#### SOUNDPROOF INSULATION AND STRAPPING

Line the underside of the first floor joists over the workshop, manual training and sewing rooms in the basement of the building with 1" thick sound insulating wallboard, "Ten-test" or equal, in sheets size 8 ft. by 4 ft. Where electric wiring is installed set in place 1" x 2" strapping at 16 inch centres below the first floor joists to conform to the requirements of such installation and to receive the ceiling board.

#### FIREPROOF INSULATING BOARD

Line the underside of the first floor joists over the furnace (or boiler) and fuel rooms in the basement of the building with similar 1" thick, sound insulating wallboard and at right angles to same, line the ceilings with asbestos fire proof insulating board 1/4" thick in sheets size 8 ft. by 4 ft. laid with close joints. No strapping is to be applied to these ceilings.

#### CAULKING

Carefully caulk around all window and door frames, and wherever else necessary to fill voids and cracks in exterior insulated walls, with oakum tightly packed in from the inner side.

#### GYPSUM WALLBOARD

Cover the interior surfaces of shiplap on exterior frame walls, both sides of all stud partitions from the finished floors to the ceiling joists, and the underside of floor and ceiling joists throughout the building, except as otherwise specified, with gypsum wallboard 3/8" thick in sheets 48 inches wide with all edges bevelled. Joints to be taped and filled with plaster joint filler to form smooth unbroken wall and ceiling surfaces for painters' finish. External and internal angles shall be neatly taped and filled with plaster joint filler. Pailing and jointing shall be carried out in strict accordance with manufacturers' directions.

Similarly line the strapping previously specified to the ceilings of the Workshop, Manual Training and Sewing Rooms in the basement, with gypsum wallboard.

Omit gypsum wallboard within the fuel boiler and store room of the building.

#### MILLWORK

All mouldings and trim used throughout the building to be of stock sizes and pattern, following as closely as possible dimensions and profiles shown on detail drawings, and to the approval of the Engineer.

#### EXTERIOR FINISHED WOODWORK AND TRIM

All doors and windows and their trim, and all exterior moulded woodwork in entrances, cornices, etcetera, shall be of selected factory grade pine or B.C. Douglas Fir S.43. sanded for

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painters' finish. All other exterior woodwork where exposed to view is to be of No. 1 Common Pine or Fir of equivalent grading S.48.

#### CASINGS AND ARCHITRAVES

Set 1-1/8" x 3-3/4" casings around all windows and louvre openings and casings of similar thickness to suit width of mullions; also 1-1/8" x 3-3/4" casings around the entrance doors in frame walls of the single classroom building. Architraves around entrance doors of two classroom building to be moulded 5-3/4" wide, including back bands, as shown on detail drawings.

#### CORNER BOARDS

Set in place corner boards out of 1" x 4" at the external angles of the building to stop the wood siding or asbestos siding shingles.

#### ENTRANCE DOOR PEDIMENTS

Construct the pediments over the entrance doors of the two classroom building in accordance with detail drawings, using stock mouldings as nearly as possible similar in profile and dimensions to those shown on the drawings.

#### OPEN EAVES

Under the open eaves of the building set a fascia board out of 1" x 8" rebated at lower edge to receive siding shingles. The fascia shall be accurately cut and fitted between the rafters, and a bed mould set in the angle of roof and wall as shown on detail drawing.

#### DOOR AND WINDOW FRAMES

All door and window frames and exterior frame walls shall be of a width equal to the thickness of the wall from the face of the finished inner wall surface to the face of the outside shiplap sheathing.

#### DOOR FRAMES

The door frames of the main entrances shall be of 2" B.C. Douglas Fir or pine, single rebated for 1-3/4" door opening outwards.

The entrance door frames of two classroom building where abutting concrete walls shall be strongly nailed to wood bucks set in the walls as shown on detail drawing.

Door frames set in frame walls should have hardwood sills, weathered on upper surface and grooved and throated below.

#### WINDOW FRAMES

All double-hung and casement window frames shall be as shown on detail drawings. The frames for double-hung windows in the frame walls shall have 1-1/8" jambs and heads tongued into blind stops, complete with parting strips and stops to receive sash as hereafter described. Mullions for double-hung windows shall have jambs tongued into blind stops of the widths shown.



The sills shall be pitched to weather, throated for drip and grooved to receive exterior shiplap.

Frames of double-hung windows in concrete walls shall have sills shaped as shown and with water bar below.

Casement window frames in frame walls shall have double rebated jambs and heads out of 2" material, and where mullions occur they shall be 2 1/2" thick. They shall have sills, pitched to weather, fitted with iron water bar, throated for drip and grooved to receive outside shiplap and on inner edge for stool.

The frames of casement windows in concrete walls shall be out of 2" x 6" material; sills to be weathered and grooved on top and below to receive water bars.

#### LOUVRES.

Construct louvres in the gable ends of the building with jamb linings, sill, slats, casings and No. 16 mesh galvanized fly screen in accordance with detail drawings.

#### DOORWAY TO ROOF SPACE

Frame for access to roof space where shown and set in place double rebated door frame. Provide and hang T. & G. batten door on each side fitted with hook and eye fasteners.

#### CEILING VENTS

Form ventilators in the ceilings of the classrooms with wire mesh grilles, size about 18" x 24" and hinged batted shutters above. Vent grilles to be of No. 12 woven galvanized wire, 1" square mesh, all in accordance with detail drawing. Vents to be controlled from classroom walls by sash lines, pulleys and cleats.

#### WINDOW SASH

All windows, except where otherwise shown on the elevations, shall have double-hung sash, those in the classrooms to be 1-3/4" thick, and those elsewhere 1-3/8" thick.

All muntin bars shall have clean cut mouldings and shall be set straight and true.

All double-hung windows shall be fitted with spiral spring balances of approved type and make, neatly fitted into grooves formed in the sash, and attached to window frames in accordance with the manufacturers' directions.

Casement windows in all frame and concrete walls shall have sash 1-3/8" thick with bottom rails rebated to open inwards, and a suitable moulded drip set at the lower edge of the bottom rail.

#### STORM SASH

Furnish and fit storm sash 1-3/8" thick to all windows; those to double-hung windows to be rebated as required by blind stops. Storm sash of casement windows in concrete and in frame walls shall be fitted in the outer rabbet of the frame.



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Sash shall be divided into lights to match the permanent sash and shall be fitted with ventilator slots and covers.

#### SCREENS

Furnish and fit in place to all windows throughout the buildings, strongly and neatly constructed fly screens complete in all respects for painters' finish.

Screens shall be factory made of B.C. Fir or pine 1-1/8" thick with stiles and rails doweled or tenoned together, and with horizontal muntin bars in line with meeting rails of double-hung windows. Omit bar in casement window screens. Screens to be fitted with 14 x 14 mesh galvanized wire cloth, tightly and evenly stretched and held in place with cover mould on outer edge. Screens to all windows in frame walls to be set between the exterior casings and to finish flush with same; those to windows in the basement walls of the school to be set in place of storm sash. Attach hooks and eyes as necessary to secure all screens in place.

#### ENTRANCE PLATFORMS AND STEPS TO ONE CLASSROOM BUILDING

##### PLATFORM

Construct the entrance platforms to the One Classroom building with 2" x 6" trimming joists resting on 6" x 6" posts (anchored to 3" dia. concrete piers) and nailing blocks in the concrete wall. Bridging joists to be 2" x 6" set at 12" centres, and notched to ledger at ends. Lay the floor with 1-1/8" x 3-3/4" B.C. Fir or pine flooring to fall 3/4" away from building, all tightly jointed, blind nailed and smoothed off ready for painters' finish.

##### STEPS

Form the steps to entrance platforms as shown on elevations, with 2" x 12" cut and mitred carriages and treads out of two 2" x 4"s and a 2" x 5" spaced 1/4" apart with spacing pieces between. Set cove mould under tread nosings returned at ends; risers to be 3/4" thick mitred at corners. Steps to have 2" x 12" intermediate carriage resting on 6" x 6" cedar sill at grade level with broken stone and gravel bed beneath 10" deep.

Construct the railings and balustrades as shown with 4" x 4" posts, 2" x 4" rails and 1-1/2" square balusters.

##### DOORS

All doors shall be of No. 1 Quality B.C. Douglas Fir or White pine of the sizes indicated on plans strongly framed and glued together and of the patterns hereunder described.

All interior doors throughout the first floor to be 1-3/4" thick two panelled or of veneered slab type. Those to basement and to the second floor of teachers quarters to be two panelled struck moulded doors 1-3/8" thick.

Entrance doors to be three panelled 1-3/4" thick with two vertical panels and upper panel glazed as shown with double strength glass set in place with moulded wood beads.

##### METAL CLAD DOORS

Construct doors to furnace or boiler and fuel room in basement of building of 1" x 3" shiplap, with three 1" x 6" horizontal rails on back. Between horizontal rails cut in

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vertical 1" x 6" pieces to reinforce edge of shiplap, and fill panels with shiplap applied diagonally. Trim shiplap to remove tongue or groove at edges of door and where it abuts rails. Fasten the shiplap to rails, and the two thicknesses of shiplap to each other with screws. Cover both sides and all edges of this core with 26 gauge galvanized iron fastened to core in a neat manner without bulges or buckles, and with joints in metal soldered.

#### STORM DOORS

Provide and fit 1-3/8" combination screen and storm doors of approved stock pattern, to the entrances of the Teachers' Residence in the one classroom school.

#### INTERIOR WOODWORK, TRIM AND FITTINGS

##### MATERIALS

All interior finishing woodwork throughout the building including the basement of the building, unless otherwise specified shall be of selected factory grade B.C. Douglas Fir, pine or equivalent grade of spruce, to the approval of the Engineer, and the two kinds shall not be mixed in similar work.

No trim will be required to windows in boiler, furnace or fuel rooms.

Dimensions used in describing trim are nominal only and slight variation in thickness or width of stock materials will be acceptable.

All finishing woodwork in interior trim to be sanded smooth, free from mill marks, with nail heads countersunk and ready for painters' finish.

##### CASINGS

Set 3/4" x 3 1/2" bull nose casing, unless otherwise specified, around all doors and windows, ceiling vents and elsewhere as required in the finished portions of the building.

Inside casings to the entrance doors of the building and to the door and window openings throughout the first storey of the Teachers' Quarters with the exception of the kitchen, are to be 3/4" x 3-1/2" moulded with 1-1/8" x 1-1/4" moulded back bands planted on.

Trim to all door openings to include base blocks of same height as base boards.

##### STOOLS

Set 1-1/16" x 3-3/4" stool with 3/4" x 3-3/4" bull nose apron and 5/8" x 7/8" cove mould under to double-hung windows in frame walls. The stool to double-hung windows in the basement to be 1-1/8" x 5-3/4" ogee moulded with bull nose apron and 5/8" x 7/8" cove mould.

The stool to casement windows in frame walls shall be 1-1/8" thick ogee moulded and tongued into the sills with 3/4" x 3-3/4" bull nose apron and cove mould under.



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#### BASEBOARDS

Baseboards throughout the building shall be 3/4" x 7-3/4" bull nosed.

All baseboards to be accurately fitted and mitred at angles.

Bases to frame partitions in the basement shall be formed with expanded metal lath strips as described under concrete work and shown on detail drawings.

#### BLACKBOARDS

Provide and install on the School classroom walls where shown, and in accordance with detail drawings, manufactured asbestos slateboard "Black Asbestolite" or equal, held in place with quarter round mould and casings and provided with chalk rail with apron and cove mould under.

#### HANGING CLOSET FITTINGS

Set two rows of hook rails out of 1" x 4" material bull nosed, in the School classrooms, securely screwed to walls, and attach strong cast iron japanned hat and coat hooks set approximately 18" apart in staggered rows.

In the bedroom closets in the Quarters, set similar hook rails on the end walls and a 1-1/4" round hanging rod 5' 2" above the floor, where indicated. Set a 1" shelf 10" wide, 3" above the rods. Attach single cast iron cupboard hooks, bronze finish, 8" apart, to the hook rails.

#### CUTBOARDS WITH SHELVING

Set up shelving out of 1" material supported on 1" x 3" wall bearers in the storage cupboards where indicated. Shelving in the linen closet in The Two Classroom Teachers' Quarters shall be formed of 1" x 3" battens set 3/3" apart on similar wall bearers. Set up shelving in the closets and storage rooms where shown in the basements of the buildings, strongly supported on 2" x 3" framed bearers to the approval of the Engineer in charge.

#### STAIRCASES

Construct the staircases from the basement to first and second storeys in accordance with the working drawings, these specifications and detail drawings to be supplied later, following the best stair building practice.

Framing shall be of B.C. Douglas Fir or pine and will include outer intermediate and inner carriages, wall and outer strings, wedges, blocking, etcetera, required for rigid work. Carriages shall be 1-3/4" thick, strings 1-3/8" thick, of depths as shown on details.

Except as otherwise shown or specified, stairs shall be of closed string construction with carriages cut to conform to the rise and run of the steps. Wall and outer strings to be grooved to receive risers, treads and tapered wedges. Outer strings shall have a fascia and moulded cap. String cap will be ploughed to receive 1-3/8" square balusters and shaped filler pieces between balusters.

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Balusters, string cap, fascia and filler pieces will be B.C. fir for natural finish or of pine for paint finish, as directed.

Treads, with rounded nosings and cove mould under, tongued and grooved for risers, will be 1-1/4" thick. Risers, tongued and grooved for treads, will be 3/4" thick. Treads and risers will be of first grade hard maple. Blocks 2" x 2" x 6" shall be screwed and glued into place midway between carriages at the junction of treads with risers. Built up newels 4-1/4" square with moulded caps and drops will be of birch. Moulded handrails 2-1/4" x 3-3/4" grooved to receive balusters, and filler pieces will be of birch.

Furnish and set in place to each flight of stairs in the building where stairs are enclosed between partitions one 2" dia. wall handrail supported on metal brackets.

Set up the balustrades to the landings and halls where shown with handrail and balusters to match those of the stairs and half newels set against partitions. Face the staircase well with 3/4" fascia with nosing to match finished floor and cover mould to ceiling joint.

#### KITCHEN DRESSER

Construct the kitchen dresser in the residence out of 1" material, with cupboards above and below counter, all in accordance with detail drawing. Counter tops to be covered with "Masonite" or equal with metal or plastic nosing. Cupboard member below drawers to be 1-1/8" thick, drawer fronts 7/8" and bottoms 3/8" thick.

Provide and fit 7/8" plywood slab type doors to finish flush with stiles and rails of cupboards.

#### FINISHED FLOORING

Hardwood flooring shall be graded in accordance with Canadian Hardwood Flooring Manufacturers' grading rules and shall be well seasoned, kiln dried, tongued, grooved and end matched.

All finished flooring throughout the school area, including hallways, landings and coat rooms shall be No. 1 or Factory Grade (second grade below "Clear") hard maple 13/16" x 2".

All finished flooring throughout the Teachers' Quarters shall be No. 1 or second grade (first grade below "Clear") hard maple 9/16" x 1-3/4".

All hardwood flooring shall be laid with close joints on the waterproof paper and sub-floors previously specified and blind nailed as follows: 13/16" flooring to be nailed with 2-1/2" cut flooring nails and 9/16" flooring with 2" flooring nails. No nails to be spaced more than 10" apart.

Provide and fix nosings to staircase landings of the thickness of the finished flooring.

#### SHOE MOULD

Set a 5/8" x 3/4" maple shoe mould in the angle of finished floors and baseboards where hardwood floors are specified. Moulds to be mitred at angles.

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FINISHED FLOORING - ALTERNATIVE

If hardwood flooring is not procurable, the contractor shall so state in his tender and shall supply and lay instead throughout the building in accordance with the above specification, as it applied, No. 1 E.C. edge grain Douglas Fir flooring.

OUTSIDE TOILETS

Construct outside toilets where directed on the school site for boys and girls in accordance with the working drawings. Each unit to consist of a small frame building resting on cedar sills.

Materials in superstructure shall be as shown on working drawings. Roof shingles and wall siding shall be similar to those used on main building.

No pits to be excavated, but metal receptacles as indicated on the working drawings are to be provided for use under privy seats and in boys' toilet, metal urinal trough.

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## MISCELLANEOUS, ROUGH AND FINISHING HARDWARE

### ROUGH AND MISCELLANEOUS HARDWARE

#### MATERIAL INCLUDED

The contractor shall supply and install all rough and structural hardware including nails, spikes, bolts, anchors, clean-out doors and frames to all flues, and thimbles for stove pipe connections to flues, etc., which may be required for the complete erection of the building including the following.

#### COAL CHUTES

Provide and set in basement fuel room wall a coal chute of "Majestic" type or equal, wall opening size about 21" x 27" cast iron and steel with hopper and automatic door opening and locking device, complete with chain control.

#### CHIMNEY CLEANOUT DOORS

Furnish for setting and building into place, by bricklayer, hinged cleanout doors with frames to all flues in positions and of sizes shown on the working drawings.

#### CHIMNEY THIMBLES, COLLARS, ETC

Furnish for setting and building into place by bricklayers as required for each flue, thimbles and smoke pipe collars of sizes and in position to suit furnace and smoke pipes.

#### THRESHOLDS

Provide and set in place to the entrance doorways of the building a grooved bronze threshold size 4-3/4" x 7/8" made by the Chamberlin Metal Weather Strip Co. Ltd., of Kingsville, Ontario, or equal, securely anchored to the cement thresholds.

### FINISHING HARDWARE

#### MATERIAL INCLUDED

Material under this heading shall include all finishing hardware required throughout the building, whether specified or not, which shall be selected to the approval of the Engineer in charge. Finishing hardware does not include spiral sash balances specified under Carpentry and Millwork. They shall be covered by the contract price.

All finishing hardware shall be attached in a neat and careful manner with screws of suitable kind and finish to match hardware.

Upon completion of the contract, a detailed list of finishing hardware supported by receipted invoices for same shall be submitted to the Department. Any portion of the sum named not expended on finishing hardware shall be deducted from the total contract price.

#### PROVISIONAL AMOUNTS

The contractor shall include in the amount of his tender for Single Classroom School and Residence a sum of

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One Hundred and Seventy-five Dollars (\$175.00) and for Two Classroom School and Residence a sum of Two Hundred and Seventy Five Dollars (\$275.00) to cover the cost of all finishing hardware installed in the respective buildings. Such sum shall include the actual trade cost, of material, plus freight charges, but no allowance is included in these amounts for contractor's percentage.

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## ROOFING AND FLASHING

### ASPHALT ROOFING SHINGLES

Cover all sloping roof surfaces on the asphalt felt previously specified, with twin - or 3-in-1 asphalt strip shingles, weight 210 lbs per square. Shingles to be of red colour laid 4-1/2" to weather and to include all necessary starters and hip and ridge shingles.

### FLASHING

All roofs of the buildings shall be flashed wherever required to render same thoroughly watertight and weatherproof with No. 26 gauge galvanized sheet iron.

The roof valleys shall have 6" metal exposure at the top, extending to 18" at eaves, with 6" extension under the shingles.

Flash with similar metal above all exterior door and window and louvre heads in frame walls, the watertables around the buildings and elsewhere as may be required.

The cover flashing to chimneys shall be stepped and turned into brick course as described under "Brickwork" and shall be secured in place with lead wedges. Base flashings shall extend under shingles and be turned up against vertical surfaces at least 6 inches. Step flashings shall lap base flashings 4" and shall lap over the adjoining step flashing a minimum of 2" at vertical joints.

Flash above the entrance door pediments and brackets shown on detail drawings, turned up against walls to lap behind the asbestos siding shingles at least 4".

### CAULKING

Horizontal brick joints, into which flashing has been wedged, shall be caulked full with an approved asphalt caulking compound upon completion of the flashing work.

### GUARANTEE

The contractor shall furnish a written guarantee that he will make good at his own expense any leaks or other defects in the roofs or flashings throughout the buildings, and any damage caused thereby, within a period of one year after acceptance of the buildings by the Department, and no final payment will be made before such document is received.

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## PAINTING & GLAZING

### WORK INCLUDED

The work under this heading shall cover the furnishing of all materials and equipment and the execution of all priming, painting, staining, varnishing or other finishing work on all exterior and interior wood and metal surfaces, as well as interior concrete and wallboard surfaces as specified herein or as may be necessary for a satisfactory job, throughout the building.

### WORKMANSHIP

All work shall be carried out by skilled workmen in accordance with the best practice, and no paint or other finish shall be applied under unfavourable conditions, or to any surface which is damp, dirty, greasy, rough or otherwise imperfect. Each coat of finish must be thoroughly dry before succeeding coats are applied.

All nail holes and joints in finishing woodwork shall be filled with putty, coloured to match finish and sanded smooth. Before applying priming coat, whether at the factory or on the job, all knots and sapwood shall be given a coat of best grade orange shellac. All surfaces shall be finished smooth and even, and shall be free from runs, sags, brush marks, bristles and other defects.

The contractor shall examine all finishing woodwork and other surfaces to receive painters' finish and ensure that it is in proper condition.

### MATERIALS

All materials used on the work shall be of first quality standard brands of approved manufacture, delivered to the job in the original sealed containers. They shall be well stirred, thinned where necessary and applied strictly in accordance with manufacturers' directions.

### COLOUR SCHEDULES

Schedules of colours for finished paintwork throughout the two buildings will be prepared and furnished by the Department before the paintwork is begun.

### EXTERIOR WORK

#### WOODWORK

All exterior trim and any other exterior wood surfaces exposed to view or to the weather shall be painted three coats of exterior white lead and oil paint. All window sash, storm sash, exterior doors and storm doors shall receive three coats of paint on both sides and all edges.

#### ENTRANCE PLATFORMS AND STEPS

The entrance platforms and steps thereto in the Single Classroom building shall be primed and painted two coats of best quality gray floor paint.



# METAL

First wipe over with vinegar all galvanized iron in flashings, etc., then prime with one coat of red lead paint, and finish with two coats of lead and oil paint of colour to match adjacent work.

Other exterior metal work shall be similarly painted three coats to match adjacent work in colour.

Galvanized wire mesh in fly screens will not be painted.

# OUTSIDE TOILETS

The exterior and interior exposed woodwork of the outside toilet buildings shall be given two coats of good quality shingle stain. The colour of the stain will be medium dark brown, except for roof shingles which are to match the red roof shingles on main building.

# INTERIOR WORK

## SOFTWOOD FINISH

All interior fir pine or spruce trim and millwork throughout the building shall be painted three coats of white lead and oil semi-gloss paint of selected colour, except as hereafter specified. Shiplap partitions in the basement will not be painted.

## PAINTING ON FIR

Where paint is applied to B.C. fir, the wood shall be primed with an oil filler of special manufacture to prevent the raising of the grain.

## ALTERNATIVE PRICE FOR B.C. FIR - NATURAL FINISH

The contractor shall submit in his tender an alternative price for finishing all B.C. fir trim and millwork for natural grain finish as follows:

- (1) Well rub in a wood paste filler.
- (2) Apply a coat of pure white shellac.
- (3) Apply coat of interior varnish thinned with 10% of turpentine.
- (4) Apply second full coat of varnish after 24 hours.

## BIRCH TRIM

Birch hand rails and newels to staircases to be stained-filled to approved colour and varnished two coats.

The first coat of varnish to be thinned with best quality turpentine and at least twelve hours must elapse before second coat of varnish is applied.

## FINISHED FLOORS AND HARDWOOD STAIRS

All finished floors, including stair landings, and all stair treads and risers are to be finished with three coats



of best quality floor varnish. The first coat of varnish to be thinned with turpentine, and succeeding coats applied twelve hours apart in full consistency from the container.

#### WALLBOARD SURFACES

All gypsum wallboard surfaces throughout the building shall be examined to ensure completely filled joints, and secure fastening before finish is applied.

All such surfaces to be first coated with a sealing primer manufactured for the purpose applied in accordance with the manufacturer's instructions, and finished with two coats of semi-gloss paint of selected colour.

#### CEMENT SURFACES

Cement wall and floor surfaces throughout the basement excepting only in furnace (or boiler) fuel and store rooms shall be finished as follows:

##### (a) Walls.

Carefully examine all cement finished wall surfaces, and remove all traces of oil, grease, dirt, or other foreign matter, then apply one coat, well brushed on of a concrete hardener as supplied by leading paint manufacturers, as it comes from the container.

When hardener is set and dry, apply a second coat, 50% of which shall be an approved sealer primer and 50% concrete paint of colour selected for finish coat.

Allow 24 hours for drying and apply a final coat of concrete paint of selected colour as it comes from the container.

##### (b) Floors.

Remove all grease, oil, dirt, efflorescence and other foreign substances from floors and when perfectly dry apply one coat of concrete hardener, well brushed in.

When hardener is set and dry, apply one coat of cement and concrete sealer as it comes from the container and allow 24 hours for drying, after which apply two coats of concrete floor paint in accordance with the manufacturer's directions.



# GLAZING

## WINDOWS & DOORS

All sash for double hung and casement windows, as well as glazed doors, shall be glazed with 24 oz. sheet glass.

## STORM WINDOWS AND STORM DOORS

Storm sash and lights in storm doors also shall be glazed with 24 oz. sheet glass.

Glass shall be free of waves, bubbles or other imperfections and shall be cut with straight edges of full size required by the openings.

All glass in windows shall be bedded in putty, sprigged and finished with putty, coloured to match printwork.

All glass in glazed doors shall be sprigged and held in place with wood beads or moulds. The glass in exterior doors to be back puttied.

Priming of sash and frames may be carried out at the mill, and the contractor may arrange to have all or any part of the glazing also completed at the mill.

Previous to priming sash and frames, the Engineer in charge shall be notified so that inspection may be arranged.

## PROTECTION AND CLEANING

During construction the contractor shall protect all glass from damage, repairing at his own expense all breakages from any cause. He shall clean all glass before the buildings are accepted. He shall also prevent the accumulation of painters' materials and rubbish in the buildings and arrange for storage of his materials elsewhere to prevent as far as possible a fire hazard from such cause.

## COMPLETION

When painting and glazing work has been completed, the contractor shall clean all spots from finished surfaces, refinish any rubbed or damaged work, whether it be caused by himself or others. He shall touch up where work of other trades require, and leave the buildings in a clean and orderly condition.

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HEATING

FOR  
STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHER'S QUARTERS  
AND  
TWO CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHERS' QUARTERS

---

1. All clauses set forth in the General and Labour Conditions shall apply to and govern this Trade.

2. SCOPE OF WORK

This specification and the accompanying heating drawing are intended to provide for a complete system of Gravity Warm Air Heating in the building. The Contractor shall take all measurements at the building, set out all work and be responsible for the accuracy of same. He shall provide all labour, transportation, material and plant and give his personal and constant attention to the work and be responsible for any damage done.

3. VISIT THE SITE

The Contractor must visit the Site and see the conditions under which the work will be done and govern himself accordingly.

4. MATERIALS AND WORKMANSHIP

All materials shall be new and the best of their respective kinds, sound and free from defects.

Workmanship shall be of the best and all work shall be done in a neat manner with due attention given to the grading of all warm air leaders, and making connections. All connections shall be made to provide free and unobstructed flow and shall be made as tight as possible and in a manner consistent with the best practice.

5. WARM AIR FURNACE

Furnish and set up complete in the basement, where shown on plan, one first grade furnace as described on drawing, having a rated output equivalent to that called for on the plan. The furnace shall have a double casing; and shall be equipped with manually operated chain, controlled draft and check dampers, water pan and a complete set of firing tools.

6. SMOKE PIPE

Provide and install galvanized iron smoke pipe of a gauge and diameter called for on plan. This smoke pipe shall have a close fitting manually operated key damper in horizontal run.

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Provide suitable collar at a point where smoke pipe enters chimney.

7. LEADERS

Provide and install circular warm air leaders of sizes noted on plan, made up of bright tin or 26 gauge galvanized iron, with locked seams. Joints shall be lapped not less than 1 1/2" and shall be beaded and soldered to make tight connections. All leaders shall be carefully connected to furnace cone, register boxes and wall stacks, with all necessary elbows, twistors, boots, transformer sections, etc., as may be required to provide a complete job. Leaders shall be supported from joists and shall be installed with a rise of not less than one inch per lineal foot.

All leaders, except as noted on plan, shall be provided with dampers located not more than 2'-0" from furnace cone.

Where leaders are run within 1" of any woodwork, the woodwork in the immediate vicinity shall be protected with sheet asbestos wall board.

Where leaders pass through partitions, galvanized iron flanged sleeves shall be provided, the flanges having diameters sufficient to cover opening in partition. The sleeves shall be made of No. 24 gauge galvanized iron.

8. STACKS

All warm air stacks shall be made up of bright tin or No. 26 gauge galvanized iron, and shall be of sizes as noted on drawing.

9. RETURN AIR DUCTS AND LEADERS.

From the cold air register faces located where shown on plan, provide and connect up return air ducts of sizes and gauges noted on plan. These return air ducts shall be fastened directly to the underside of the joists and run to the furnace room where round return air leaders shall be connected therefrom to cold air shoes, typically as shown on large scale section. Care shall be taken to make all joints as tight as possible, and all panels shall be cross braced to provide rigidity.

10. ELBOWS

All elbows shall be not less than 3 piece style, and all shall be adjustable. Care shall be taken to obtain tight connections between elbows and leaders.

11. REGISTERS AND FACES

Supply and install baseboard and floor registers where shown of sizes noted on plan. Supply registers shall be provided with movable louvres and suitable for connection to register boxes.

Return air faces shall be cast with bronze finish or hardwood. Wall faces adjacent to stair wall or first floor shall be steel with bronze finish of sizes as shown.



13. COMPLETION

Upon completion of the work the Contractor shall remove all rubbish and waste materials resulting from his work and leave the whole system in perfect working order.

13. RECORD PLANS

During progress of the work, the Contractor shall keep a record of all changes to the original plans. Upon completion he shall forward one set of blueprints with changes clearly recorded in red to the Chief Engineer. Blueprints for this purpose shall be furnished by the Department.

14. GARANTEE

The Contractor will be called upon to guarantee his work for a period of one year after date of acceptance by the Department. He shall make good or replace any defect arising in his work during that period, at his own expense as soon as possible after being notified that such defect has appeared.

15. HEATING SCHEDULE OF SIZES

Equipment listed under condition table "C" on sheet No. H-1 index No. 837 of the blue prints should be provided for this school.

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Stony Plain



Department of Mines and Resources  
Surveys and Engineering Branch  
Engineering and Construction Service

## SPECIFICATIONS

FOR  
STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHER'S QUARTERS  
AND  
TWO CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHERS' QUARTERS

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## SCHEDULE "A"

### Definition of Work.

The 'cost of the work' shall mean and include the reasonable and proper costs and expenses incurred or paid by the Contractor (except with respect to the provisions of Section (j) for the following items only:

Section (a) The total amount actually and properly payable to sub-contractors in connection with the work;

Section (b) Wages of workmen and salaries of engineers, superintendents, draftsmen, foremen, clerical staff, time-keepers, and watchmen actually and properly engaged on the work;

Section (c) Cost of materials actually used in the work or required in connection therewith (with the exception of the Government issue) and not included under Section (a) of this Schedule "A";

Section (d) Costs actually and properly incurred for inspection, delivery, installation and removal of materials, plant, tools and supplies used in connection with the work, it being understood that minimum transportation rates are to be taken advantage of wherever possible.

Section (e) Costs of renting, erecting, maintaining and removing temporary offices, sheds and similar structures actually and necessarily required in connection with the work;

Section (f) Travelling expenses actually and, in the opinion of the Minister, necessarily incurred, in connection with the work;

Section (g) Cost of maintaining and operating the Contractor's plant and equipment actually and properly used in connection with the work and of effecting such repairs thereto as in the opinion of the Indian Agent are necessary for the proper execution of the work exclusive of any repairs which may be necessary because of defects in the plant and equipment when brought to the work;

Section (h) Assessments under any Workmen's Compensation Act, employer's contribution to Unemployment Insurance (if any), premiums actually and properly payable in respect of all insurance policies and bonds, if any, called for by the contract or ordered by the Minister, all royalties actually and properly payable for the use of any patented invention, all fees actually and properly paid for building permits;

Section (i) The cost of all consumable materials, supplies and tools (other than tools customarily provided by tradesmen) actually and properly used in connection with the work;

Section (j) Rental for such power-driven or other plant owned by the Contractor or an allied firm as are actually and properly used in connection with the work or kept in readiness on the work upon the recommendation of the Indian Agent and with the approval of the Minister during the month in respect of which claim for such rental is made, provided that if any of the said items shall be used or kept in readiness as aforesaid for less than a full month then the Contractor shall be paid the pro rata amount thereof; as and when it is decided what items of plant are necessary for completion of the work. Any item of plant which has been brought to the work shall be deemed to be kept in readiness on the work, notwithstanding that such item of plant may be undergoing repairs, provided that the Indian Agent is of opinion that such repairs are required for the proper execution of the work and have not been rendered necessary because of any defect which existed in such item of plant when brought to the work, and provided also that if the time required to effect such repairs exceeds one month, no rental shall be paid for the time in excess of one month.

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The taking of possession of the whole or any part of the work of the Contractor for such purpose shall not be deemed in acceptance by or on behalf of His Majesty of the whole or any portion of the work comprised in this contract.

12. POWER TO TAKE WORK FROM CONTRACTOR

In case the Contractor shall make default or delay in commencing, or in diligently executing any of the work or portions thereof to be performed, or that may be ordered under the contract, to the satisfaction of the Indian Agent, the Indian Agent may give a general notice to the Contractor requiring him to put an end to such default or delay, and should such default or delay continue for six days after such notice shall have been given by the Indian Agent to the contractor, or should the Contractor make default in the completion of the work, or any portion thereof, within the time limited with respect thereto in or under this contract, or should the Contractor become insolvent or abandon the work or make an assignment of this contract without the consent required or otherwise fail to observe and perform any of the provisions of the contract, then and in any of such cases, the Minister, for and on behalf of His Majesty, and without any further authorization, may take all the work out of the Contractor's hands and may employ such means as he may see fit to complete the work, and in such cases the Contractor shall have no claim for any further payment on account of the fee stipulated to be payable to the Contractor or in respect of work performed, but shall be chargeable with, and shall remain liable for all loss and damage which may be suffered by His Majesty by reason or such default, or delay, or the non-completion by the Contractor of the work, and all horses, machinery, tools, plant and equipment, and all rights proprietary or otherwise, licences, powers and privileges, whether relating to or affecting real estate or personal property, acquired, possessed or provided by the Contractor for the purposes of the work, or by the Indian Agent under the provision of the contract may be used, exercised and enjoyed by His Majesty, for the purpose of carrying out the work as fully to all intents and purposes as they might theretofore have been used, exercised and enjoyed by the Contractor.

13. INSURANCE

(a) The Contractor, unless otherwise instructed by the Minister, shall insure all materials, equipment and Contractor's plant during transit and at all times during the construction and until the final acceptance of the work and shall keep the same and all buildings and structure being constructed and /or erected insured against loss by fire, in such insurance company or companies and in such amount or amounts as may be approved of by the Indian Agent and the policies of such insurance shall be made payable as the interests of the Contractor and His Majesty, may, respectively, appear, and the original policies together with certified copies thereof shall be forwarded to the Indian Affairs Branch; provided that such buildings or structures need not be insured by the Contractor from and after the date of the occupation thereof by His Majesty.

(b) The Contractor shall maintain such insurance as will protect him from claims under Workmen's Compensation Acts and from any other claims for damages for personal injury, including death, which may arise from his operations under the Contract. Certificates of such insurance shall be forwarded to the Indian Affairs Branch and shall be subject to their approval as to adequacy of protection; and the Contractor shall indemnify and save harmless His Majesty from and against all claims and demands, loss, costs, damages, actions, suits or other proceedings by whomsoever made, brought or prosecuted in any manner based upon, occasioned by, or attributable to any such death, or injury, or any damage to, or infringement of, any property or right.

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6. INDIAN AGENT SOLE JUDGE OF WORK AND MATERIALS.

The Indian Agent shall be the sole judge of the work and material, in respect of both quality and quantity, and his decision on all questions in dispute with regard thereto, or as to the meaning or intention of the contract and as to the meaning or interpretation of the plans, drawings and specifications shall be final, and no work under the contract shall be deemed to have been performed, nor materials or things provided, so as to entitle the Contractor to payment therefore unless and until the Indian Agent is satisfied therewith, as evidenced by his certificate in writing, which certificate shall be a condition precedent to the right of the contractor to be paid therefor; provided that any such decision may be altered or cancelled by the Minister.

7. WORK SUBJECT TO CONTROL OF INDIAN AGENT:

The work shall, in every particular, be under and subject to the control and supervision of the Indian Agent.

8. FOREMAN OF WORKS

A competent foreman shall be kept on the ground by the Contractor during working hours, to receive the orders of the Indian Agent. Such foreman shall be considered as the lawful representative of the Contractor and shall carry out all requisitions and instructions of the Indian Agent.

9. DEFECTIVE WORK OR MATERIAL

Should the Contractor use or employ, or intend to use or employ, any material, plant, tools, equipment, articles or things, which, in the opinion of the Indian Agent, are not in accordance with the provisions of the contract or are in any way unsuitable for the work or any part thereof, or should the Indian Agent consider that any work is for any reason, improperly, defectively, or insufficiently executed or performed, the Indian Agent may order the Contractor to remove the same, and to use and employ proper material, plant, tools, equipment, articles and things or to properly re-execute and perform such work, as the case may be, and thereupon the Contractor shall immediately comply with such orders and if the Contractor fails to comply with such orders within twenty-four hours the Indian Agent may, at any time thereafter, execute or cause to be executed the orders so given.

10. CONSUMABLE TOOLS, MATERIALS AND SUPPLIES

All usable tools (Other than tools customarily provided by tradesmen) and all consumable materials and supplies left over after the completion of the work shall, if the Minister so desires, be taken over and be paid for by the Contractor at a fair and reasonable price to be determined by the Minister.

11. WORK NOT COMPRISED IN CONTRACT

His Majesty may, at any time, without payment therefor, send and employ on, in and about the work other contractors, and workmen, with such horses, machinery, tools, plant, equipment, materials, articles and things as the Indian Agent may deem necessary to do any work not comprised in the contract, and the Contractor shall afford them all reasonable facilities, to the satisfaction of the Indian Agent, for doing such work, the work of the Contractor being interfered with as little as the Indian Agent may deem practicable.

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(k) "Allied firm" means any firm, company or corporation which directly or indirectly controls or is controlled by or is affiliated with the Contractor, and includes any individual or individuals directly or indirectly controlling the Contractor or any such company or corporation as aforesaid;

(l) Any and all rights, powers, authorities and discretions herein, expressed to be conferred upon or vested in His Majesty may be exercised by the Minister (as defined herein) and/or any other person or persons duly authorized in that behalf;

(m) The singular number, where used herein, shall include the plural and vice versa and reference to persons shall include corporations and vice versa.

2. SUCCESSORS AND ASSIGNS

This contract shall enure to the benefit of all and shall be binding upon the heirs, executors, administrators or successors and assigns (subject as hereinafter provided) of the Contractor and the successors of His Majesty; provided that the Contractor shall not be entitled to assign or sublet this contract or any of the work except as herein expressly provided.

3. QUALITY

The work shall be performed by the Contractor using the best materials and finished in the best and most workmanlike manner, and in strict conformity with the contract, and to the complete satisfaction of the Indian Agent and the Minister, and at such places as the Indian Agent shall, from time to time, direct.

4. TIME

Time shall be deemed to be material and of the essence of this contract.

5. CHANGES IN THE WORK

The Minister may, through the Indian Agent from time to time, by written instruction or drawings issued to the Contractor, make changes in the work, issued additional instructions, require additional work or direct the omission of work previously ordered, and the provisions of the contract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the contract plans, drawings and specifications.

Instructions shall be deemed to have been duly given to the Contractor if given to the Superintendent or to a foreman of the Contractor on the work, or if given to the Contractor personally or, if the Contractor is a firm or corporation, to a member of such firm or officer of such corporation.

If there is any change in the work, the Minister shall decide if there has been such a material increase or decrease in the scope of the work so that an adjustment should be made in the Contractor's fee and the Minister's decision on the adjustment to be made shall be final.

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SCHEDULE "B"

GENERAL CONDITIONS

(Cost Plus Percentage Construction)

1. INTERPRETATION

Unless the context otherwise requires,

(a) The term "the agreement" means the particular agreement or contract of which in each specific case, these general conditions are expressed to form a part;

(b) The terms "this contract" and "the contract" means and include the agreement, these general conditions, the specifications and/or labour conditions referred to in the agreement or in these general conditions and all other schedules, exhibits or other documents (if any) annexed to the agreement or referred to therein as being part thereof. In the event of any inconsistencies, the provisions of the agreement and/or these general conditions shall prevail over the specifications and similarly the provisions of the agreement shall prevail over these general conditions;

(c) The word "herein", "hereby", "hereof", "hereunder", and similar expressions refer to the contract as a whole and not to any particular subdivision or part thereof;

(d) "Specifications" means any and all specifications, plans and/or drawings at any time furnished for the carrying out of this contract, including the specifications, plans and/or drawings (if any) referred to in the agreement;

(e) "Minister" means the Minister of Mines and Resources of Canada and his successor for the time being in office and includes the Deputy Minister and any Acting Deputy Minister and any duly authorized representative of the Department of Mines and Resources;

(f) "Engineer" shall mean the person designated in the agreement

(g) "Work" means the work done or required to be done by the Contractor, and when the context permits, includes labour and materials shown or described in the specifications;

(h) The term "sub-contractor" includes a person, firm or corporation having a contract with the Contractor (other than contracts of hire for personal services) for the execution of a part or parts of the work and also a person, firm or corporation furnishing material to the Contractor in connection with the work;

(i) "Other contractor" means any person, firm or corporation employed by, or having a contract directly or indirectly with, the Minister otherwise than through the Contractor;

(j) "Government issue" means all materials, machinery, tools and/or equipment (if any) which may be supplied by His Majesty to the Contractor for the purposes of the work and includes also any specifications supplied to the Contractor for the said purposes, provided however, that the Contractor shall not be entitled to be supplied with any Government issue except as and to the extent (if any) specifically provided in the agreement;

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Section (k) Amounts actually and properly payable by the Contractor for the rental of power-driven or other plant (not owned by the Contractor or by an allied firm) rented by the Contractor for the purposes of the work, including ordinary maintenance and operating repairs thereof; provided that the Contractor shall previously have advised the Indian Agent that the renting of such plant is necessary to expedite the performance and completion of the work, and provided further that the renting of such plant and the amount of the rental thereof shall have been recommended by the Indian Agent and approved by the Minister for the month or months in respect of which payment of such rental is sought by the Contractor;

Section (l) Bank charges necessarily and properly incurred by the Contractor for the transfer of funds, required for the purposes of the work, from the head office or regularly established branch office bank account (whichever is nearer to the work) of the Contractor to a bank account which the Contractor has opened in the vicinity of the work (hereinafter called the "Work account") including the re-transfer of any funds remaining upon the completion of the work in the work account to the head office or regularly established branch office bank account, provided that in order to keep such charges to a minimum the Contractor will, insofar as possible, deposit in the work account, to be used for the purposes of the work to be performed hereunder, the cheques issued by His Majesty to the Contractor as payment under the provisions hereof which cheques are payable at par at any branch of a chartered bank in the Dominion of Canada;

Section (m) Such other items of cost which have been properly and reasonably incurred by the Contractor solely for the purpose of the work and which have been recommended by the Indian Agent and approved by the Minister provided that in addition to any other item which may not be allowed there shall not be allowed as an item of cost any of the following: -

- (1) Allowances for interest on invested capital, bonds, debentures, bank or other loans.
- (2) Entertainment expenses.
- (3) Dues and other memberships other than regular trade associations.
- (4) Donations.
- (5) Losses on other contracts.
- (6) Losses from sale or exchange of capital assets.
- (7) Depreciation on buildings, machinery or equipment paid for by the Crown.
- (8) Fines and penalties.
- (9) Amortization of unrealized appreciation of values of assets.
- (10) Expenses, maintenance and/or depreciation of excess facilities.
- (11) Increase in reserves for contingencies, repairs, compensation, insurance and guaranteed work.
- (12) Federal and Provincial income, excess profits or surtaxes.
- (13) Unreasonable compensation for officers and employees.
- (14) Bond discount or finance charges.
- (15) Premiums for life insurance on the lives of officers.
- (16) Legal and accounting fees in connection with re-organizations, security issued, or capital stock issues.
- (17) Losses on investments, bad debts and expenses of collection.
- (18) Advertising and selling expenses.

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14. GOVERNMENT ISSUE

(a) All items comprised in any Government issue supplied to the Contractor for the purposes of the contract shall always be and remain the property of His Majesty and shall be used by the Contractor solely for the purposes of the contract and the Contractor shall account fully to the Minister for such Government issue in such manner as the Minister may require.

(b) The Contractor shall be responsible for and shall indemnify His Majesty for all loss or damage of or to any and all such Government issue while on the premises of or in the care or subject to the control of the Contractor and shall at its own expense replace, repair or restore to the complete satisfaction of the Minister any and all such Government issue which may be so lost or damaged; provided that the Contractor shall not be obligated to make good damage caused by reasonable wear and tear or due to causes beyond his control.

15. PRECAUTIONS AGAINST FIRE

The Contractor shall take special precautions to prevent fire occurring in or about the work, and shall observe and comply with all laws and regulations in force respecting fires, and with all regulations and instructions made and given from time to time during construction, by the Indian Agent with respect to fires and the prevention and extinguishing of fires.

16. ASSIGNMENTS

The Contractor shall not assign or sublet the contract without the written consent of the Minister first obtained; provided however, that (unless, in any case, the Minister objects thereto and subject also as herein provided) the Contractor may sublet such portions of the work herein contracted for as is customary and usual in the construction of such work, but His Majesty shall not in any way be held liable for the payment of any moneys due to any sub-contractor, and the Contractor shall be held responsible for the proper performance of every portion of the work herein contracted for.

17. SUB-CONTRACTORS

The Contractor shall, before entering into any sub-contractors for work or materials, notify the Indian Agent in writing of the names of all such proposed sub-contractors and the terms and conditions of such sub-contracts and shall not enter into any such sub-contracts without obtaining the approval of the Indian Agent thereto.

The Indian Agent may, on request, furnish to any sub-contractor wherever practicable, evidence of the amounts certified to on his account.

The Contractor agrees to bind every sub-contractor by the terms of the General Conditions, Drawings and Specifications, as far as applicable to his work.

18. MEMBER OF H. OF C. NOT TO BENEFIT.

No member of the House of Commons of Canada shall be admitted to any share or part of the contract, or to any benefit to arise therefrom.

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19. ACCOUNTS

The Contractor shall keep proper accounts and records in such form and detail as shall be satisfactory to the Minister of the cost to the Contractor of the work and the invoices, receipts and vouchers relating thereto, and such accounts, records, invoices receipts and vouchers shall at all times be open to audit and inspection by the Minister or his authorized representatives (who may make copies thereof and take extracts therefrom) and the Contractor shall afford all proper facilities for such audits and inspections and shall furnish the Minister and his authorized representative with all such information as he or they may from time to time require with reference to such accounts, records, invoices, receipts and vouchers. If any part of the work is performed by an allied firm (as defined herein) the Contractor shall also cause such allied firm to keep similar accounts, records, invoices, receipts and vouchers with respect to the cost of the work performed by such allied firm, and to permit the same to be inspected and audited by the authorized representatives of the Minister. The Contractor shall cause all such accounts, records, invoices, receipts and vouchers as aforesaid to be preserved and kept available for audit and inspection at any time and from time to time until the expiration of five (5) years from the date of the termination of the work.

20. WORK TO BE FREE FROM ALL ENCUMBRANCE

Before making any payment on any progress or final estimate the Minister may require the Contractor to furnish evidence that all work performed, and material supplied and all structures built for which payment is being made are free and clear from all lawful claims or liens under any law for labour, workmanship, materials or otherwise; the Contractor shall indemnify and hold harmless His Majesty from and against any and all kinds of claims or liens accruing from labour and services performed and material furnished or otherwise, and any of the same in or about the works.

21. PATENT CLAIMS AND ROYALTIES

(a) His Majesty shall indemnify the Contractor against all actions, claims or proceedings for infringement of any patent or industrial design rights or of any alleged patent or industrial design rights (hereinafter referred to as "patent rights") in carrying out his contract, and for royalties or other payments which may be payable in connection with any such patent rights (including any amounts properly payable by the Contractor to any of its sub-contractors pursuant to any similar covenant of indemnity given by the Contractor to any sub-contractor), in respect of anything the model, plan or design of which shall have been provided by or on behalf of His Majesty, but this indemnity shall apply to this contract only.

(b) Save and except as set forth in sub-section (a) of this section, the Contractor shall indemnify His Majesty against all actions, claims or proceedings for infringement of any patent rights and for royalties or other payments which may be payable in connection with any such patent rights in carrying out this contract.

(c) Before making any payments with respect to any patent rights, the Contractor shall supply to the Minister a statement showing all payments and claims for payment by way of royalties or otherwise which the Contractor or any of its sub-contractors will or may be obligated to make or proposes to make to the owner or holder of any patent rights in connection with this contract, and the basis thereof and the parties to whom the same are payable, and shall from time to time promptly advise the Minister of any and all claims or arrangements made or proposed, which would or might result in further or different payments being made by the Contractor or any of its sub-contractors by way of royalties or otherwise as aforesaid.

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(d) If and when the Minister shall so direct, the Contractor shall make no payment by way of royalties or otherwise with respect to any patent rights referred to in any statement furnished by the Contractor as provided in sub-section (c) of this section, except with the consent of the Minister and subject to such conditions as the Minister may impose and from and after the giving of any such direction by the Minister His Majesty shall indemnify the Contractor against any action, claim or proceeding for infringement of the patent rights covered by such direction or for non-payment of royalties or other payments in respect thereof.

22. SANITATION

The Contractor shall comply with, and the work shall be carried on subject to all regulations made by any lawful authority and applicable to said work, and all orders given by the Indian Agent with respect to sanitation or preservation of health on the work. The Contractor shall make adequate arrangements, to the satisfaction of the Indian Agent, for the medical and sanitary supervision of all his employees.

23. INDIAN AGENT'S MARKS

The Contractor shall protect, and shall not remove or destroy, or permit to be removed or destroyed, the stakes, buoys and other marks placed on or about the said work by the Indian Agent or his assistants, and shall furnish the necessary assistance to correct or replace any stake, buoy or mark which through any cause may have been removed or destroyed.

24. NOTICES

Any notice, order, direction or other communication given to the Contractor under any of the provisions of this contract shall be sufficiently given if delivered to the Contractor personally, or to his foreman, or left at the Contractor's office, or mailed at any post office to the Contractor or foreman addressed to the address mentioned in the contract, or to the Contractor's last known place of business or residence.

25. PROGRESS MEASUREMENTS AND CERTIFICATES NOT BINDING

The progress measurements and progress certificates shall not in any respect be taken as binding upon the Indian Agent or as final measurements or as fixing final amounts; they are to be subject to the revision of the Indian Agent in making up his final certificate, and they shall not in any respect be taken as an acceptance of the work or as a release of the Contractor from responsibility in respect thereof.

26. PROTECTION OF WORK

The contract and all information issued in connection therewith are confidential and their use must be strictly confined to the work and to the purpose of the contract; the particulars contained therein; and other matter issued in connection therewith, must not be disclosed to unauthorized persons.

The Contractor shall at all times take and cause to be taken all reasonable measures, for the protection of the work against espionage and sabotage, and on the order of the Minister shall dispense with the services of any person employed in, about or upon the work or cause the same to be dispensed with. The Minister shall at all times through such agency as he may see fit be entitled to maintain on or about the premises where the work or any part thereof is being carried on such police or other protective force as in the opinion of the Minister may be advisable.

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27. CANADIAN WORK AND MATERIALS

To the full extent that the same are procurable, only Canadian labour, parts and materials (unless otherwise agreed by the Minister) shall be used in connection with the work.

27a. EMPLOYMENT OF EX-SERVICE MEN

In engaging labour for the work contemplated by this contract, either from the National Employment Service or from Trade Unions with which the contractor has collective agreements, the contractor shall specify that preference shall be given to competent and available ex-service men.

The contractor shall maintain and keep available for inspection by the Minister a record of the names and addresses of ex-service men employed, together with a record of the steps taken to implement this requirement.

28. SALARIES:

The salaries payable to engineers, superintendents, draftsmen and foremen shall only be such as shall be approved by the Minister.

29. TERMINATION

(a) Notwithstanding anything in this contract contained the Minister may, by giving notice to the Contractor, terminate the contract (save and except the provisions of this section and of section 19 of these general conditions) as regards all or any part or parts of the work or works not theretofore completed. Upon such notice being given, the Contractor shall cease work (including the procuring of materials for the fulfilment of the contract) in accordance with and to the extent specified in such notice but shall proceed with all reasonable speed to complete of such notice to be completed and shall also proceed with all reasonable speed to complete up to such time and/or stage as may be specified in the notice any part or parts of the work or works as required by such notice. The Minister may, at any time, or from time to time give one or more additional notices with respect to any or all parts of the work which remain to be completed after the giving of any previous notice or notices.

(b) All work completed by the Contractor under or pursuant to the provisions of the contract before or after the giving of any notice, subject to acceptance by His Majesty in accordance with the provisions of the contract, shall be paid for on the basis provided in the agreement (the Contractor being allowed such fraction of his stipulated fee as shall be proportionate to the amount of the work theretofore completed) and the Contractor shall be entitled to be reimbursed the actual cost to the contractor of work not completed under or pursuant to the provisions of this contract and/or any notice given pursuant thereto plus a fair and reasonable profit in respect of work done thereon, provided that no reimbursement shall be made for materials which have been or may be rejected after inspection as not complying with the terms and conditions of this contract and the specifications.

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(c) In the event that the Contractor and the Minister are unable to agree upon the amount in respect of which the Contractor is entitled to be reimbursed as aforesaid, the matter shall be referred to the Exchequer Court.

(d) Whenever practicable the Contractor shall procure materials required for the performance of the contract on terms that will enable it to terminate any contracts entered into by the Contractor upon conditions and terms similar in effect to those herein provided for in respect to termination by the Minister and the giving of a notice or notices as aforesaid; and generally the Contractor shall co-operate with His Majesty and the Minister and do everything reasonably within its power at all times to minimize and reduce the amount of His Majesty's obligations under the provisions of this section.

(e) Upon reimbursement being made to the Contractor as herein provided, title to the materials and/or work in progress in respect of which such reimbursement is made shall pass to and vest in His Majesty (the Contractor hereby agreeing to execute and deliver all requisite instruments by way of further assurance) and such materials and/or work in progress shall be delivered to the order of the Minister, but the materials thus taken over will in no case be in excess of what would have been required for performing the contract in full if no notice had been given under the provisions hereof.

(f) If it is established to the satisfaction of the Minister by the Contractor that by reason of any action taken by the Minister under the provisions of this section exceptional hardship has resulted to the Contractor then the Minister may, notwithstanding any other provisions of this section, in his absolute discretion grant such allowance (not to include in any case, however, any allowance or compensation for loss of profit) to the Contractor as, in the opinion of the Minister is warranted by the circumstances.

(g) Any action, decision or determination by the Minister under the provisions of this section shall be final and binding upon the Contractor.

(h) The Contractor shall have no claim for damages, compensation, loss of profit, allowance or otherwise by reason of or directly or indirectly arising out of any action taken or notice given by the Minister under or pursuant to the provisions of this section except as and to the extent in this section expressly provided.

(i) The right of termination and of giving notice hereinbefore provided shall be in addition to and not in substitution for any other right possessed by His Majesty and/or the Minister.

### 30. LABOUR CONDITIONS

The Contractor shall comply with and be subject to all the terms and conditions of the Labour Conditions (if any) referred to in the agreement and to all variations and modifications thereof that may at any time be enacted or brought into force during the continuance of the contract.

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ONTARIO

COUNTY CARLETON

TO WIT

I ..... *Mary Isabel McEwen* .....  
Of the City of Ottawa, in the County of Carleton,  
Province of Ontario, Civil Servant make oath and  
say:

1. That I was personally present, and saw the within instrument duly executed in duplicate on behalf of His Majesty the King, in right of Canada by the therein named .... *Hugh Hewelllys Teerleyside* .....  
..... Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.
2. That I know the said ..... *Hugh Hewelllys Teerleyside* .....  
and that he is in my belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa )  
in the County of Carleton this... *14th* )  
day of... *October* ..... 1947 A.D. )  
..... *Mary Isabel McEwen* ..... A Notary )  
Public in and for the Province of )  
Ontario. )

*M. J. McEwen*  
Witness

ALBERTA

TO WIT

I ..... *Dennis E. Foley* .....  
of the City of Edmonton, Province of Alberta, make oath  
and say:

1. That I was personally present and saw the within instrument duly executed in duplicate on behalf of the Contractor by the therein named  
..... *W. Alston* ..... Vice-President and the therein  
named ..... *J. L. Blackwell* ..... Secretary at the said  
.....
2. That I know the said party/parties, and that he/they is/are in my belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution

SWORN BEFORE me at the City of Edmonton )  
in the Province of Alberta, this... *22nd* )  
day of... *AUGUST* ..... 1947 A.D. )  
..... *Dennis E. Foley* ..... A Notary )  
Public in and for the Province of Alberta. )

*D. E. Foley*  
Witness

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THIS AGREEMENT made in triplicate as of this 14th day of

Oct., 1947,

BETWEEN:

HIS MAJESTY THE KING in right of Canada  
(hereinafter called "His Majesty") herein  
represented by the Honourable the Minister  
of Mines and Resources (hereinafter called  
"the Minister")

OF THE FIRST PART

- and -

THE POOLE CONSTRUCTION COMPANY OF EDMONTON  
(hereinafter called "the Contractor")

OF THE SECOND PART

WITNESSETH that it is agreed by and between the parties hereto  
as follows:

SECTION 1. CONTRACT AND INTERPRETATION

- (a) The contract consists of the following:
  - (i) this agreement
  - (ii) the general conditions attached hereto,  
and referred to as Schedule "B" (cost  
Plus Percentage Construction)
  - (iii) the labour conditions attached hereto
  - (iv) the definition of cost attached hereto  
and marked Schedule "A".
  - (v) all plans, drawings, specifications or  
other documents or exhibits (if any)  
attached hereto and initialled or  
otherwise identified by the parties  
hereto, or referred to herein as being  
a part hereof

all of which shall be applicable to and shall form part of this  
Contract and be binding upon the parties hereto as fully and to  
the same extent as if set out or incorporated herein;

(b) In this contract unless the context otherwise  
requires:

"Engineer" shall mean the Indian Agent of the Edmonton  
Agency, Indian Affairs Branch of the Department of Mines and Re-  
sources, having control over the work and shall extend to and in-  
clude any of the officers or employees of the Department of  
Mines and Resources acting under the instructions of the Director  
of the Indian Affairs Branch, and all instructions and directions,  
or certificates given, or decisions made by any one acting for  
the Director of the Indian Affairs Branch, shall be subject to  
the approval of the Director of the Indian Affairs Branch, and may  
be cancelled, altered, modified and changed as the Director of  
the Indian Affairs Branch may see fit; Provided always, and

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it is hereby understood and agreed that any act on the part of the Director of the Indian Affairs Branch in connection with and in virtue of the present contract, and any instructions or directions or certificates given, or decisions made by the said Director of the Indian Affairs Branch, or by anyone acting for such Director of the Indian Affairs Branch, shall be subject to approval or modification or cancellation by the Minister.

"Minister" shall mean the Minister of Mines and Resources of Canada, and his successor for the time being in office and includes the Deputy Minister or any acting Deputy Minister and any duly authorized representative of the Department of Mines and Resources.

## SECTION 2.

### SUBJECT MATTER

The Contractor covenants and agrees:

- (a) To erect a school on the Stony Plain Indian Reserve in the Edmonton Agency, in the Province of Alberta, subject to the conditions mentioned in this contract,

all of which is hereinafter referred to as "the work"

- (b) To provide all labour, materials, plant and equipment (except such materials as are included in the Government issue, if any) required for the proper completion of the work, and to perform all the work of and incidental thereto;

- (c) To provide an efficient administration for and to superintend efficiently the work at all times;

- (d) To perform and observe all covenants, terms, provisos and conditions contained in the contract on the part of the Contractor to be performed and observed;

- (e) To carry out and perform the work with all possible despatch and to complete the work to the satisfaction of the Minister.

## SECTION 3.

### PRICE - COST PLUS PERCENTAGE

His Majesty covenants and agrees:

- (a) To pay to the Contractor the cost of the work, as defined in Schedule "A" hereto attached which cost as so defined is hereinafter referred to as "the cost of the work".

- (b) To pay to the Contractor a fee equal to ten per cent (10%) of the cost of the work payable in monthly payments bearing the same proportion to the total that the cost of the work done (as certified by the Indian Agent) during the month for which payment is claimed bears to the estimated cost of the work.

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(c) The said fee referred to in subsection (b) shall be deemed to cover the entire profit of the Contractor and the necessary services of all executive officers of the Contractor and also all overhead expenses of the Contractor at its general offices and at any regularly established branch office, including but without limiting the generality of the foregoing the services of the purchasing, accounting, estimating and contract departments at such general offices or regularly established branch office.

#### SECTION 4. REFUNDS AND TRADE DISCOUNTS

The Contractor covenants and agrees to take advantage of any and all refunds and trade discounts and such refunds and trade discounts and any profits (save and except the fee payable to the Contractor as provided in Section 3 hereof) which may be received by the Contractor in any way in connection with the work shall be credited by the Contractor to His Majesty. It is understood and agreed, however, that the Contractor shall notify His Majesty immediately upon placing each order for material to be used in connection with the work upon which a cash discount will accrue, for the purpose of enabling His Majesty to take advantage of such cash discount, if His Majesty deems it advisable, by advancing funds to the Contractor to cover such above-mentioned orders or by paying for such orders out of funds set aside by His Majesty for that purpose, and upon His Majesty advancing such funds to the Contractor to cover such above-mentioned orders, the Contractor shall apply them so that the cash discounts thereon will be obtained. Provided always, however, that if His Majesty fails to provide funds to the Contractor to cover such orders or fails to pay for same as provided for above, the Contractor shall be entitled to the benefit of all cash discounts in respect of purchases made by it with its own funds of materials required for the carrying out of this contract. It is understood that His Majesty may supply the Contractor with materials or may make available to the Contractor funds with which to purchase materials required for the purposes of this contract and any and all materials or funds so supplied or made available shall be used by the Contractor solely for the purposes of this contract.

#### SECTION 5. LISTS OF MATERIALS AND EQUIPMENT SUPPLIERS

The Contractor shall, before placing any orders for any equipment or materials required for the performance of this contract submit to the Minister a list of the suppliers from which, and the price at which it proposes to purchase such materials or equipment, and the Contractor shall, if so directed by the Minister, purchase any or all of such materials or equipment from the same or from some other supplier or suppliers designated by the Minister, with which the Department of Mines and Resources may have made special arrangements for the supply thereof or with respect to priorities in the delivery thereof.

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SECTION 6.

PAYMENTS

(a) As promptly as possible after the 1st day of each month during the prosecution of the work, the Contractor shall furnish to the Minister a certified statement or progress claim of the cost of the work (determined in accordance with Schedule "A") for the preceeding period, such statement to be accompanied by two copies of all payrolls, vouchers and invoices and such other information as the Minister may require and thereupon, if such statement is satisfactory to the Minister, the Contractor will be paid the amount which may be due within fifteen (15) days after such statement or progress claim has been received by the Minister;

(b) Payments shall be made only on the production and delivery by the Contractor to the Minister of a certificate in writing signed by the Indian Agent and, if required by the Minister, by a cost accountant appointed or approved by the Minister, certifying the amount to which the contractor is entitled as aforesaid;

(c) The Contractor shall, when making his final requisition for payment furnish to the Indian Agent satisfactory evidence, supported by a statutory declaration in form approved by the Minister establishing payment by the Contractor of the items listed in all preceeding requisitions and such other information as the Minister may require;

(d) The final payment shall not become due until the Indian Agent and, if required by the Minister, a cost accountant appointed or approved by the Minister, shall have issued a certificate that such payment is due and the Contractor shall have produced proof satisfactory to the Minister that no lien does or can exist against the work; in respect to materials, equipment or payment of wages;

(e) Five copies of all progress claims and summaries of invoices in connection with the work shall be rendered by the Contractor to the Indian Agent.

SECTION 7.

CONTRACTOR'S ADDRESS

The address of the Contractor for all purposes of and incidental to this contract is hereby declared to be Edmonton, Alberta.

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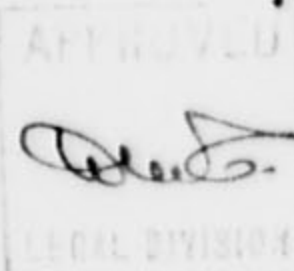
SECTION 8.

IN WITNESS WHEREOF this agreement has been executed and sealed on behalf of His Majesty the King in right of Canada, by the Deputy Minister of the Department of Mines and Resources, and has been executed by the Contractor under its Corporate seal duly affixed thereto by its officers authorized in that behalf.

SIGNED, SEALED AND DELIVERED  
in manner aforesaid on behalf  
of His Majesty the King in  
right of Canada, in the  
presence of:

*H. B. ...*  
Deputy Minister, Department of  
Mines and Resources.

*A. J. ...*  
Witness



SIGNED, SEALED AND DELIVERED  
by the Contractor, in the  
presence of:

*P. H. ...*  
Vice-President

*D. E. Foley*  
Witness

*... ..*  
Secretary

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SECTION 8.

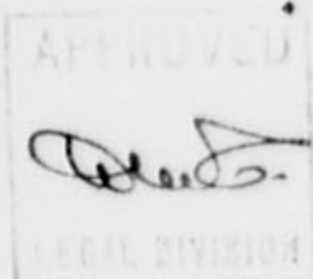
IN WITNESS WHEREOF this agreement has been executed and sealed on behalf of His Majesty the King in right of Canada, by the Deputy Minister of the Department of Mines and Resources, and has been executed by the Contractor under its Corporate seal duly affixed thereto by its officers authorized in that behalf.

SIGNED, SEALED AND DELIVERED )  
in manner aforesaid on behalf )  
of His Majesty the King in )  
right of Canada, in the )  
presence of:

*W. R. B. ...*  
Deputy Minister, Department of  
Mines and Resources.

*A. J. McEwen*

Witness



SIGNED, SEALED AND DELIVERED )  
by the Contractor, in the )  
presence of:

*P. H. ...*  
Vice-President

*D. E. Foley*

Witness

*Starkman*  
Secretary

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Ottawa, October 10, 1947.

Memorandum:

DEPUTY MINISTER

Re: Stony Plain Indian Day School

In my memorandum of September 10 I forwarded, for signature, contracts signed by the Poole Construction Company, for the erection of the above school. These were returned by the Departmental Solicitor in order to obtain the corporate seal on the agreements. The contracts have been returned with the seals attached. I would appreciate it if you would sign them and return them to me.

*[Signature]*  
Director

Encl.

PP/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
DIRECTOR

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

110-6-5. (W T 1)



Ottawa, October 10, 1947.

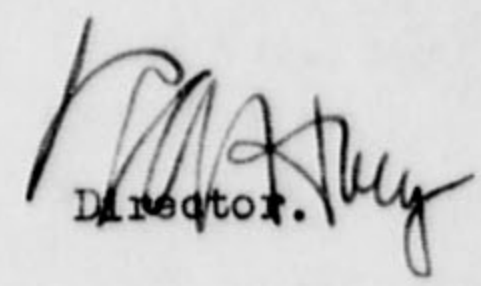
Memorandum:

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Encl.

  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-6-5 (WT 1)

*Records  
File*

*Rd.*

Ottawa, October 15th, 1947.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

Enclosed are two copies of the contract  
for the erection of the Stony Plain Indian Day  
School.

Both of these have now been signed by  
our Deputy Minister and by the Company.

One copy is intended for your office  
and the other copy should be delivered to the  
Poole Construction Company.

*M*

*B*

Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

110-6-5  
Winterburn, Alta,  
Oct. 15th, 1947.

PLEASE QUOTE  
FILE

Your file 110-4-5 (WT)  
110-6-5

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re Day Schools, Michel and  
Stony Plain Reserves.

Referring to your letter of Aug. 23rd, in regard  
to plans for the above schools.

The further sets of plans received have not been  
received and of those sent Aug. 23rd, the first two copies  
are very hard to read. Could you let me have about three  
copies of the first two plans of the set.

In regard to electric lighting for the Stony Plain  
School, will you please advise if this is to be installed  
as per your letter of June 23rd, to Mr. Gooderham, copy of  
which he has forwarded to me. There would not appear to be  
any provision in the plans or specifications for wiring of  
this school.



*E. A. Robertson*  
E. A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



EXD.

Ottawa, October 18, 1947.

Mr. E. A. Robertson, Indian Agent,  
Winterton, Alberta.

Day Schools - Michel and Stony Plain

Three more sets of plans were forwarded to you,  
as requested in your letter of October 15, 1947.

We are not in a position yet to advise if funds  
will be available to the extent of the \$3,500.00 required  
to install electricity and running water at the Stony  
Plain Day School.

The specifications and blue-prints for the  
standard one-room school do not call for electrical wiring.  
However, we have had this school wired elsewhere during  
the course of construction. We are quite prepared to  
leave this matter for decision between the contractor and  
yourselves. It would be appreciated if we could be  
informed as to the approximate cost of having this school  
wired suitably. It may be possible that we could have it  
wired this year and then arrange for the installation of  
the pole line next year, when funds are available.

  
Bernard F. Henry,  
Supt. of Welfare & Training.

BFA/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



File: 110-6-5

EXD.  
A.

Extract from letter from Indian Agent E.A. Robertson,  
dated October 8th. Original on file 110-4-5

"We have also been successful in securing water at the Stony Plain Reserve site. This well hit the water bearing quicksand at 45 feet and is three feet into the strata, giving about four feet of water in the three foot hole. We have found that the quicksand wells will eventually fill in with sand but in the meantime it should provide sufficient water for a few years.

"The cement work for the basement of the Stony Plain school has now been completed and the contractors are at present working on the basement for the Michel School in an endeavour to finish all the cement work before the cold weather sets in.

"The road in to the Stony Plain school, approximately 200 yards, has also been put through but will require a little more grading when the bulldozer is finishing up the levelling of the school site."

| TRANSMITTAL SLIP                                                                                      |                                                  | Date |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------|------|
| TO:                                                                                                   |                                                  |      |
| FROM:                                                                                                 |                                                  |      |
| <input type="checkbox"/> Note at [unclear]                                                            | <input type="checkbox"/> Take Appropriate Action |      |
| <input type="checkbox"/> Note and Return                                                              | <input type="checkbox"/> As Requested            |      |
| <input type="checkbox"/> Please Speak                                                                 | <input type="checkbox"/> For Information         |      |
| <input type="checkbox"/> Please Answer                                                                | <input type="checkbox"/> For Your Comments       |      |
| <input type="checkbox"/> For Your Approval                                                            | <input type="checkbox"/> For Signature           |      |
| <input type="checkbox"/> Prepare Reply For My Signature                                               |                                                  |      |
| COMMENTS:<br>① and [unclear]<br>[unclear]<br>② I can't find<br>letter June 23rd<br>do it on 1 of file |                                                  |      |

R. 3338

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Records - 110-6-5- ~~110-6-5-1~~  
File → Copy on file: 110-6-5

Ottawa, December 1, 1947.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

You were forwarded copy of our letter of November 27th to Regional Supervisor Gooderham with regard to the Michel and Stony Plain Schools. We have received another letter from Mr. Gooderham and the following expenditure are now approved:

Stony Plain

- (a) Installing spur line, supplying wiring, supplying and placing standard light fixtures in residence and class room..... \$711.00
- (b) Supplying and installing pump, pressure tank, pressure switch, etc..... 340.89

Michel

- (a) Supplying rebuilt Delco plant, electric batteries and wiring and fixtures..... 711.00
- (b) Supplying pump, pressure tank, pressure switch, pipe and installing..... 366.49

Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

c/c to Mr. Gooderham.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**COPY**

Placed on

File 110-4-5

OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Winterburn, Alta,  
Dec. 5th, 1947.

PLEASE QUOTE  
FILE \_\_\_\_\_

Edmonton Agency

Your files 110-4-5 (WT1)  
110-6-5 "

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa

Re; Day Schools, Michel Reserve  
and Stony Plain Reserve.

I am enclosing herewith Progress Claims from the Poole Construction Co. Ltd., in connection with the construction of the above mentioned schools, in the amount of \$890.94 for Michel School and \$4037.57 for Stony Plain school.

I am not just clear as to what documents should accompany this claim. Sec. 6 of the contract states that the claim should be accompanied by two copies of all payrolls, invoices, etc., while instructions received from the Treasury Department, Calgary, states that these claims do not require copies of payrolls, invoices, etc., and that one copy only of these documents is required with the final claim.

If the copies of payrolls, invoices etc., should have been held here for final claim, will you please return them to me.

The invoice from the Thompson Hardware Co., for materials for Stony Plain School is not attached. The Poole Construction are securing this invoice and will it will sent you as soon as received.



*E. A. Robertson*  
E. A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources**

DEPT. NO. ....

FILE NO. **110-6-5**

BRANCH **Indian Affairs**

TREAS. NO. ....

DATE **December 19, 1947.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

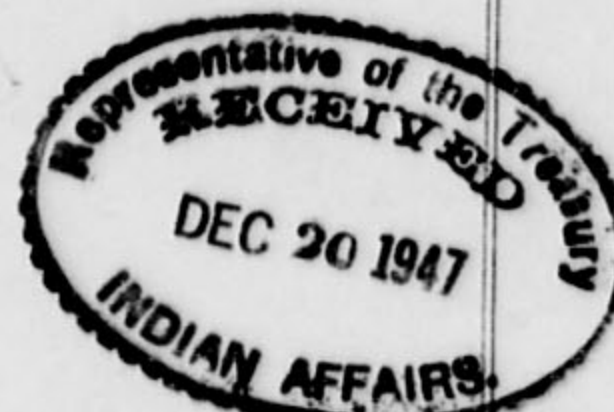
CHEQUE No. *227*

IN FAVOUR OF

**EXP.**  
AMOUNT

**Poole Construction Company, Limited,  
Edmonton, Alberta.**

**\$4,037.57**



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Progress Payment No. 1 in connection with the erection  
of a new day school on the Stony Plain Indian Reserve  
in the Edmonton Indian Agency, Province of Alberta. As  
per detailed information attached. (School No. 706)**

CHARGE TO { VOTE **516** ENC. NO. **1863**  
ALLOTMENT **13-491**  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

*[Signature]*  
TREASURY OFFICE APPROVAL

*[Signature]*  
HEAD OF BRANCH  
**B. F. NEARY**  
DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



110-6-5 (WT)

EX'D.  
M

Ottawa, December 24, 1947.

Progress Payment -  
Stony Plain Indian Day School

Dear Sir:

We have requisitioned for a cheque to the amount of \$4,057.57, as requested in your letter of December 5, in connection with the payment of progress claim No. 1 for the Poole Construction Company, Limited.

I consulted our Chief Treasury Officer concerning the invoice, payrolls, etc., and he has advised me that in all probability the Cost Auditor will require these when final payment is to be made for the construction of this school. Therefore these accounts are returned herewith.

Yours very truly,

  
Bernard F. Neary,

Encl.

Supt. of Welfare & Training

E. A. Robertson, Esq.,  
Indian Agent,  
Winterburn, Alberta.

WFA/AM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



10115 Saskatchewan Drive,  
Edmonton, Alta, Dec. 1st, 1947

Mr. Robertson,  
Indian Agent,  
Winterburn, Alta.

Bought of;

Albert F. Smith,  
Excavating Contractor

.....  
Sept. 16 & 17th      Clearing road and grading  
18 hours @ 8.00      \$144.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



**Form No. I.A. 506A**  
**R. 8187**

**TREASURY ONLY**

CHEQUE No. ....

DATE ..... EXT'D

Pay to.....Albert F. Smith,.....  
Address.....10115 Saskatchewan Drive,.....  
EDMONTON, Alta. ....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

*E. Robertson*

Letter, File No. 110-6-1....dated June 23/47

VOUCHER No....548-47..

DATE.....December 17, 1947.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch

| OUR ORDER NO.           |                                                     | YOUR ORDER NO. |  | TERMS: NET CASH |  |
|-------------------------|-----------------------------------------------------|----------------|--|-----------------|--|
| <u>Labour:</u>          |                                                     |                |  |                 |  |
| 10107                   | Payroll No. 44 Ending Nov. 6/47                     | 141.61 ✓       |  |                 |  |
| 10108                   | Payroll No. 45 " Nov. 13, 1947                      | 411.94 ✓       |  |                 |  |
| 10109                   | Payroll No. 46 " Nov. 25, 1947                      | 527.72 ✓       |  | 1,081.27        |  |
| <u>Travelling:</u>      |                                                     |                |  |                 |  |
| 9055                    | C. Knutson 15 Trips @ \$2.00 Oct. 1st to 15th       | 30.00 ✓        |  |                 |  |
| 9543                    | C. Knutson 13 Trips @ \$2.00 Oct. 15th to Nov. 1st. | 26.00 ✓        |  | 56.00           |  |
| <u>Hired Equipment:</u> |                                                     |                |  |                 |  |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 ✓        |  |                 |  |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 ✓        |  | 27.00           |  |
| <u>Trucking:</u>        |                                                     |                |  |                 |  |
| 9412                    | Poole Construction Co. Ltd. 2 hrs. @ \$3.00         | 6.00           |  |                 |  |
| 10110                   | " " " " 4 hrs. @ \$3.00                             | 12.00          |  |                 |  |
| 10111                   | " " " " 4 hrs. @ \$3.00                             | 12.00          |  |                 |  |
| 10311                   | " " " " 3½ hrs. @ \$3.00                            | 10.50          |  | 40.50           |  |
| <u>Sub-Contracts:</u>   |                                                     |                |  |                 |  |
| 9223                    | W.H. Clark Lumber Co. Ltd., Millwork                | 98.30 ✓        |  |                 |  |
| 9571                    | " " " " " "                                         | 9.50 ✓         |  | 107.80          |  |

Hamly-Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch.

OUR ORDER NO.

YOUR ORDER NO.

TERMS: NET CASH

| Materials etc. |                                       |                                |          |
|----------------|---------------------------------------|--------------------------------|----------|
| 9043           | Capital Hill Service Station Gasoline |                                | 1.00 ✓   |
| 9127           | Acme Brick & Tile Co.                 | 2,000 Com. 4" drain tile       | 67.50 ✓  |
| 9184           | C.W. Carry                            | Weld muffler on truck          | 1.06 ✓   |
| 9185           | C.W. Carry                            | 23 bars Reinforce 5/8          | 55.93 ✓  |
| 9266           | Gorman's Limited                      | 15 pcs. 8 1/2 x 13 Flue Lining | 24.30 ✓  |
| 9592           | " "                                   | 1 Pc. 4" sewer pipe Tee        | 1.20     |
|                |                                       | 1 pc. 4" " " Y                 | 1.20     |
|                |                                       | 2 5 Gal. cans Aquanox          | 16.92    |
| 9593           | " "                                   | 2 4" Sewer Pipe 1/2 bends      | 2.40     |
|                |                                       | 10 bles. 4x8 Donnacona         | 111.36 ✓ |
| 9594           | " "                                   | 1 4" Barrett                   | 5.75     |
| 10162          | Dow & Scott Limited                   | 26' 4" Soil pipe               | 26.00    |
|                |                                       | 2 4" P. Traps                  | 9.00     |
|                |                                       | 1 4" Y                         | 2.35     |
|                |                                       | 1 4x3Y                         | 3.50     |
|                |                                       | 1 4x 1/8 Bend                  | 1.00     |
|                |                                       | 1 3x 1/2 "                     | .95      |
|                |                                       | 1 3x 1/8 "                     | .95      |
|                |                                       | 19' 3" Soil pipe               | 16.15    |
|                |                                       | Oakum, Pig lead, lead wool     | 15.25    |
|                |                                       | Labor                          | 8.00     |
|                |                                       |                                | 88.90 ✓  |
| 10181          | Gorman's Limited                      | 3 bdles. 4x8 Donnacona         | 33.41 ✓  |
| 10188          | Hayward Lumber Co. Ltd.               | 70 pcs. 2x6x14 Spruce          | 51.94    |
|                |                                       | 20 pcs. 2x6x16 "               | 17.92    |
|                |                                       | 75 pcs. 2x4x14 "               | 39.90    |
|                |                                       | 1 pc. 2x10x12 "                | 1.08     |
|                |                                       | 2 pcs. 4x6x8 fir               | 2.46     |
|                |                                       | 1000 B.M. 1x6 spruce           | 57.00    |
| 10189          | Hayward Lumber Co. Ltd                | 3 Pcs. 8x8x10 rough fir        | 170.30 ✓ |
|                |                                       |                                | 13.12 ✓  |
|                |                                       |                                | 588.60   |

Hamly-Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



E OF THE  
AN AGENT

Edmonton Agency  
*WT*



110-6-5  
PLEASE QUOTE  
FILE \_\_\_\_\_

Winterburn, Alta,  
Jan. 3rd, 1948.

Your file 110-6-5 (WT)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Progress Payment,  
Stony Plain Reserve  
Indian Day School.

I am enclosing herewith request from the  
Poole Construction Co. Ltd., for second Progress  
Payment in connection with the above school,  
amount \$2,087.24.



*A. Robertson*  
A. Robertson,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



P.C. AUTHORITY

Indian Agent, **DEPARTMENT OF RECONSTRUCTION AND SUPPLY**  
Mines & Resources  
Indian Affairs Branch

DATE OF CONTRACT August 22, 1947.

PROGRESS PAYMENT No. 2 PAGE No. 1

NATURE OF WORK School-Winterburn Reserve

J47-43 DATE December 3 1947

| DESCRIPTION            | CURRENT            | PREVIOUS CLAIMS    | TOTAL TO DATE      |
|------------------------|--------------------|--------------------|--------------------|
| <u>S U M M A R Y</u>   |                    |                    |                    |
| Material etc.          | 588.60             | 1,582.55           | 2,171.15           |
| Labour                 | 1,081.27           | 1,630.42           | 2,711.69           |
| Sub-Contracts          | 107.80             | 78.00              | 185.80             |
| Insurance Premium      | Nil                | 121.00             | 121.00             |
| Travelling Expense     | 56.00              | 54.00              | 110.00             |
| Hired Equipment        | 27.00              | Nil                | 27.00              |
| Commission 10%         | 1,860.67<br>186.07 | 3,465.97<br>346.60 | 5,326.64<br>532.67 |
| Trucking               | 2,046.74<br>40.50  | 3,812.57<br>225.00 | 5,859.31<br>265.50 |
|                        | 2,087.24           | 4,037.57           | 6,124.81           |
| DEDUCT PREVIOUS CLAIMS |                    |                    | 4,037.57           |
| AMOUNT DUE             |                    |                    | 2,087.24           |

M. &amp; S. 1064

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
  2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
  3. That the overhead items have accrued and are a fair and reasonable charge to this contract.
- POOLE CONSTRUCTION COMPANY,  
LIMITED.

Signed (per) J.C. Blackwell

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed E.A. Robertson,  
Indian Agent

## CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



C.T. 17A  
100,000-5-46

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

110-6-5

FILE NO. ....

TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

DATE January 22, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                               | AMOUNT     |
|------------|------------------------------------------------------------|------------|
|            | Poole Construction Company, Limited,<br>Edmonton, Alberta. | \$2,087.24 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress payment No. 2 in connection with the erection of a new  
day school on the Stony Plain Indian Reserve in the Edmonton  
Indian Agency, Province of Alberta. As per detailed information  
attached. (School No. 706)

CHARGE TO { VOTE 516 ENC. No. 1863  
ALLOTMENT 13-491  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

B. E. NEARY

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(EG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-6-5 (WT 1)

EX'D. January 21, 1948.

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

We received your letter of the 3rd instant,  
enclosing progress payments in connection with Stony  
Plain and Michel day schools.

In future please issue these documents in  
duplicate. We are obliged to send one copy to the  
Treasury and we wish to have a copy on our own  
file.

Bernard F. Neary  
Supt. of Welfare & Training.

PP/MGD

1863 = 8000  
\$ 37.57  
Bal 3962.43  
2087 24  
1875

Indian Affairs. School Files.  
(MF 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



WINTERBURN SCHOOL - J 47-43

...Continued...

| INVOICE<br>NO. | SUPPLIER               | MATERIAL    | LABOR    | TRAVELLING | HIRED<br>EQUIP | SUB<br>CONTRACT | TRUCKING | TOTAL    |
|----------------|------------------------|-------------|----------|------------|----------------|-----------------|----------|----------|
| 12188          | Sprague Drugs          | 3.50        |          |            |                |                 |          | 3.50     |
| 12225          | Poole Constr. Co. Ltd. |             | 2.15     |            |                |                 |          | 2.15     |
| 12226          | "                      |             | 310.58   |            |                |                 |          | 310.58   |
| 12298          | C. Knutson             |             |          | 30.00      |                | 38.90           |          | 30.00    |
| 10544          | W.H. Clark Lbr. Co.    |             |          |            |                | 59.40           |          | 38.90    |
| "              | "                      |             |          |            |                | 343.25          |          | 59.40    |
| 12096          | "                      |             |          |            |                |                 |          | 343.25   |
|                |                        | \$ 3,117.34 | 2,212.53 | 106.00     |                | 441.55          | 67.50    | 5,944.92 |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



WINTERBURN SCHOOL - J 47-43.

| INVOICE NO. | SUPPLIER                   | MATERIAL | LABOR  | TRAVELLING | HIRED EQUIP | SUB CONTRACT | TRUCKING | TOTAL  |
|-------------|----------------------------|----------|--------|------------|-------------|--------------|----------|--------|
| 10416       | A.C. Knutson               |          |        | 26.00      |             |              |          | 26.00  |
| 10569       | Edmonton Paint & Glass     | 206.40   |        |            |             |              |          | 206.40 |
| 10580       | Freese Maxwell Co. Ltd.    | 410.96   |        |            |             |              |          | 410.96 |
| 10596       | Gorman's Ltd.              | 9.30     |        |            |             |              |          | 9.30   |
| 10621       | Maynard Lbr. Co. Ltd.      | 130.71   |        |            |             |              |          | 130.71 |
| 10723       | Albert F. Smith            | 102.50   |        |            |             |              |          | 102.50 |
| 10726       | "                          | 535.00   |        |            |             |              |          | 535.00 |
| 10727       | "                          | 156.25   |        |            |             |              |          | 156.25 |
| 10749       | Thompson's Hdwe. Co. Ltd.  | 2.25     |        |            |             |              |          | 2.25   |
| 10760       | Poole Constr. Co. Ltd.     |          |        |            |             |              | 12.00    | 12.00  |
| 10761       | "                          |          | 422.20 |            |             |              |          | 422.20 |
| 10797       | "                          |          |        |            |             |              | 15.00    | 15.00  |
| 10798       | "                          |          | 359.00 |            |             |              |          | 359.00 |
| 10870       | A.C. Knutson               |          |        | 26.00      |             |              |          | 26.00  |
| 10971       | Northern Asbestos Prod.    | 194.75   |        |            |             |              |          | 194.75 |
| 10972       | "                          | 266.50   |        |            |             |              |          | 266.50 |
| 11287       | Poole Constr. Co. Ltd.     |          |        |            |             |              | 33.00    | 33.00  |
| 11288       | "                          |          | 379.30 |            |             |              |          | 379.30 |
| 11361       | "                          | 10.75    |        |            |             |              |          | 10.75  |
| 11362       | "                          | 280.00   |        |            |             |              |          | 280.00 |
| 11363       | "                          | 20.00    |        |            |             |              |          | 20.00  |
| 11471       | Gordon Pettinger           | 50.00    |        |            |             |              |          | 50.00  |
| 11556       | W.H. Clark Lbr. Co.        | 6.05     |        |            |             |              |          | 6.05   |
| 11557       | "                          | 180.28   |        |            |             |              |          | 180.28 |
| 11576       | Edmonton Paint & Glass     | 170.00   |        |            |             |              |          | 170.00 |
| 11593       | Gorman's Ltd.              | 20.07    |        |            |             |              |          | 20.07  |
| 11594       | "                          | 8.05     |        |            |             |              |          | 8.05   |
| 11662       | Northern Asbestos Supplies | 3.00     |        |            |             |              |          | 3.00   |
| 11708       | The Sommerville Co.        | 3.77     |        |            |             |              |          | 3.77   |
| 11749       | Poole Constr. Co. Ltd.     |          |        |            |             |              | 7.50     | 7.50   |
| 11751       | "                          |          | 479.52 |            |             |              |          | 479.52 |
| 11752       | "                          |          | 259.78 |            |             |              |          | 259.78 |
| 11801       | C. Knutson                 |          |        | 24.00      |             |              |          | 24.00  |
| 12059       | Al's Electric              | 315.00   |        |            |             |              |          | 315.00 |
| 12071       | Beverly Coal Ltd.          | 26.03    |        |            |             |              |          | 26.03  |
| 12098       | W.H. Clark Lbr. Co. Ltd.   | 6.22     |        |            |             |              |          | 6.22   |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



P.C. AUTHORITY

DATE OF CONTRACT **August 22, 1947.**NATURE OF WORK **School Winterburn Reserve J47-43.**  
*Stony Plain***MINES & RESOURCES**  
DEPARTMENT OF ~~INDIAN AFFAIRS~~PROGRESS PAYMENT NO. **3** PAGE NO. **1**

DATE \_\_\_\_\_ 194 \_\_\_\_\_

## CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poole Construction Company, Limited

Signed \_\_\_\_\_  
Per \_\_\_\_\_

## CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed \_\_\_\_\_  
Indian AgentCERTIFICATE OF TREASURY  
OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed \_\_\_\_\_

## DESCRIPTION

## CURRENT

PREVIOUS  
CLAIMSTOTAL  
TO DATE**SUMMARY**

Materials etc.

Labor

Sub-contracts

Insurance Premium

Travelling expenses

Hired Equipment

Commission 10%

Trucking

DEDUCT PREVIOUS CLAIMS

AMOUNT DUE

M. &amp; S. 1064

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-6-5  
Winterburn, Alta,  
Feb. 4th, 1948

PLEASE QUOTE  
FILE \_\_\_\_\_

Your files 110-4-5 (WT1)  
110-6-5 (WT1)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Day Schools Michel and Stoney Plain  
Reserves.

I am enclosing herewith, in duplicate, requests  
for Progress Payment No. 3, from the Poole Construction  
Co. Ltd., in connection with the construction of the  
above mentioned schools.

You will note that the cost is running well over  
the estimate of \$11,500.00 given by the Poole Construction.

*E. A. Robertson*

E. A. Robertson,  
Indian Agent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources**  
BRANCH **Indian Affairs** DATE **February 12, 1948.**

DEPT. NO. ....  
FILE NO. **110-6-5**  
TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                                                | AMOUNT            |
|------------|-----------------------------------------------------------------------------|-------------------|
|            | <b>Poole Construction Company Limited,</b><br><b>Edmonton, Alberta.....</b> | <b>\$6,532.56</b> |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Progress payment No. 3 in connection with the erection of a new**  
**day school on the Stony Plain Indian Reserve in the Edmonton**  
**Indian Agency, Province of Alberta. As per detailed information**  
**Attached. (School No. 706)**

CHARGE TO { VOTE **516** ENC. No. ....  
 ALLOTMENT **13-491**  
 SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

**B. F. NEARY**  
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



110-6-5 (E)

COPY on 110-4-5 (E)

EX'D.

February 13, 1948

Mr. E. A. Robertson, Indian Agent,  
Winterburn, Alberta.

Stoney Plain Indian Day School

Michel Indian Day School

Reference yours of February 4 -

This will acknowledge receipt of progress payment No. 3 in connection with the construction of the above schools. These progress payments have been passed to the Treasury for necessary action.

Could we please be advised as to the amount of work still to be done before these schools are ready for occupancy. It is noted, for example, that the cost of the Stoney Plain School has now already reached the amount of \$12,657.37. We would therefore like to know, approximately, the additional expenditures required for completion of both these schools.

  
Bernard F. Neary,  
Superintendent of Education.

BFE/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# POOLE CONSTRUCTION COMPANY LIMITED

PHONE 24441



GENERAL CONTRACTORS  
BUILDING, HIGHWAY AND ENGINEERING WORK

218 TEGLER BUILDING,  
EDMONTON, ALBERTA

February 26, 1948.

Mr. Robertson,  
Indian Agent,  
Winterburn, Alberta.

Dear Sir:-

Enclosed herewith Progress Estimates No. 4 re  
Winterburn and Michel schools. Also copies of invoices required  
for previous estimates as requested.

Estimates to complete the two schools are as follows:

Winterburn:

|                        |        |          |
|------------------------|--------|----------|
| Labor . . . . .        | 480.00 |          |
| Painting . . . . .     | 863.00 |          |
| Heating & Plumbing . . | 450.00 |          |
| Electrical . . . . .   | 195.00 | 1,988.00 |

Michel:

|                        |        |          |
|------------------------|--------|----------|
| Labor . . . . .        | 370.00 |          |
| Painting . . . . .     | 863.00 |          |
| Heating & Plumbing . . | 450.00 |          |
| Electrical . . . . .   | 195.00 | 1,878.00 |

Trusting you will find the above in order.

Yours very truly,

POOLE CONSTRUCTION COMPANY, LIMITED

Per:

*H. J. Weber*  
(H. J. Weber)

HJW/go

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

Edmonton Agency



Winterburn, Alta,  
Feb. 27th, 1948.

Your files 110-6-5 (E)  
110-4-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stoney Plain Indian Day School  
Michel Indian Day School.

Referring to your letter of Feb. 13th, in regard  
to the above.

I am enclosing letter from Poole Construction Co.,  
from which you will note that they estimate that it will  
require approximately \$2000.00 more for each school above  
the amounts of progress payments No. 4 which are also  
attached.

You will note that the progress report shows cost  
of Stoney Plain School to date \$16,619.92, and Michel  
school \$13,262.71. These should be approximately the  
same but through an error in billing from one of the lumber  
sub-contractors, some lumber delivered to Michel School  
was billed as delivered to Stoney Plain School. Adjustment  
will be made on the next progress report.

If road conditions would permit both schools could be  
finished up in about one week but all roads are blocked with  
snow at present.

Stoney Plain - 16619.92  
1988

COPY #  
on

18607.92

Yours truly,

E. A. Robertson,  
Indian Agent.

Michel 13262.17  
1878

15140.17

110-6-5

2851

PLEASE QUOTE  
FILE

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



STONY PLAIN

Amount Provided.....\$15,000.00

Amount Encumbered.....\$14,144.00

<sup>55</sup> Amount Spent to end of February, 1948.....\$13,042.37

<sup>d</sup>  
#4 = 3.962

AD  
Mar 10/48

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-4-5 & 110-6-5  
(E.1)

March 11th, 1948,

Mr. E.A. Robertson, Indian Agent,  
Winterburn, Alberta.

We have your letter of the 27th, ultimo,  
enclosing progress estimate No. 4 for the Stony  
Plain and Michel Schools.

We note in the second paragraph of your  
letter that there was an error in billing one of the  
lumber sub-contractors and that as a consequence,  
some lumber delivered to Michel School was billed  
as delivered to Stony Plain School.

I am returning progress estimates No. 4  
for both these schools and would appreciate it if  
you could have the error adjusted now and new  
progress estimates completed and returned to us.  
As soon as we receive these, payment will be ar-  
ranged.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**CALGARY POWER LTD.**  
INSURANCE EXCHANGE BUILDING  
CALGARY - - ALBERTAInvoice N<sup>o</sup> 9596

To [ Dominion Government,  
Minister of Mines & Resources,  
Office of the Indian Agent,  
EDMONTON, Alberta. ]

February 2, 19 48.

To your portion of the cost of construction  
required to serve the New School and Dorm-  
itory at the Winterburn Indian Agency

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\$ 336.00

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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



110-6-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY****CHEQUE No.....**

DATE.....

Pay to.....**Calgary Power Limited,**

Address..... **Calgary.**  
**Alta.**

Department of Mines & Research  
India  
MAR 15 1948  
A. M. C.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 110-4-8 (W. Tel) Dec. 1/47.

**FORM No. I.A. 506**

**Req. 1876**

VOUCHER No. **14 - 48**

DATE..... **March 9, 1948.**

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



INDIAN AFFAIRS BRANCH

To RECORDS

Required, File No. ....

respecting .....

Date.....

15/4 1948

Division.....

Signature.....

B. F. NEARY

N.B.—Where several files are mentioned, the reverse side may be utilized.  
R. 2020

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



File: 110-6-5

COPY - Original on 110-4-5

Winterburn, Alta.  
April 8th, 1948.

Indian Affairs Branch, Dept. of Mines and  
Resources, Ottawa.

Re: Stoney Plain and Michel Reserve Schools

Referring to your letter of March 11th, in regard  
to progress estimates No. 4, on the above schools.

The required adjustments on these estimates have  
now been made and the accounts have also been brought  
up to March 31st, and the estimates are returned herewith.

The Poole Construction Co. advise that most of  
the difference in charges for materials at the two  
schools is due to the fact that at Michel Reserve the sand  
and gravel used was taken from the Reserve pit while at  
Winterburn this had to be purchased and trucked in at  
a delivered cost of approximately \$800.00.

They explain the difference in labour costs as  
due to the fact that Stoney Plain school is more advanced  
on account of the men not being able to get in to Michel  
School due to condition of roads.

(Signed) E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

**CANADIAN NATIONAL**

W. M. ARMSTRONG, GENERAL MANAGER  
TORONTO

**TELEGRAPHS**

|                                     |  |
|-------------------------------------|--|
| FULL RATE MESSAGE                   |  |
| DAY LETTER                          |  |
| NIGHT MESSAGE                       |  |
| NIGHT LETTER                        |  |
| EVENING & SUNDAY                    |  |
| PLACE X OPPOSITE<br>SERVICE DESIRED |  |

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO  
DEPT. OR  
ADDRESS

Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes  
Send the following message, subject to the terms on back hereof, which are hereby agreed to

**110-4-5 & 110-6-5 (X)**

**Ottawa, April 15, 1948.**

**Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alberta.**

**REFERENCE YOUR LETTER APRIL EIGHTEEN RE STONY AND MICHEL  
SCHOOLS (STOP) ADVISE IF ACCOUNTS SUBMITTED ARE FINAL  
(STOP) IF NOT WHEN WILL FINAL ACCOUNTS BE FORWARDED AND  
WHAT WILL BE THEIR AMOUNT**

**RM BERNARD F. NEARY**

**Chg. Indian Affairs.  
BFH/MGD**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



**"B.F." SLIP**

**"B.F."**

**FOR**

**Date** 20 April 1948

**Initials** P.P. (E1)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



PAYMENTS MADE TO DATE

April 20, 1948

|                                                                      | <u>MICHEL I.D.S.</u>                      | <u>STONY PLAIN I.D.S.</u>                 |
|----------------------------------------------------------------------|-------------------------------------------|-------------------------------------------|
| Progress Payment #1                                                  | \$ 890.94                                 | \$ 4,037.57                               |
| Progress Payment #2                                                  | 4,242.76                                  | 2,087.24                                  |
| Progress Payment #3                                                  | 4,848.69                                  | 6,532.56                                  |
| Progress Payment #4                                                  | <u>6,318.61</u> *                         | <u>4,753.62</u> *                         |
| TOTAL --                                                             | \$16,301.00                               | \$17,410.90 <i>ok.</i>                    |
| <br>Final Accounts to be<br>forwarded about May<br>15. Approximately | <br><u>2,000.00</u><br><u>\$18,301.00</u> | <br><u>1,200.00</u><br><u>\$18,610.90</u> |

\* cheques not issued as of  
today, April 20, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources,**

BRANCH **Indian Affairs**

DATE **April 23, 1948.**

DEPT. NO. **110-6-5**

FILE NO.

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                                  | AMOUNT     |
|------------|---------------------------------------------------------------|------------|
|            | Poole Construction Company Ltd.,<br>Edmonton, Alta. - - - - - | \$1,600.00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-- ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**475362** Progress Payment No. 4 attached requests payment of an amount of \$4,750.62. The above amount (\$1,600), is being paid on this account and the balance will be paid following the report of the Cost Auditor.

CHARGE TO { VOTE **516** ENC. No.  
ALLOTMENT **13-491**  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



| P.C. AUTHORITY                                       |         | <div style="display: flex; justify-content: space-between;"> <div>DEPARTMENT OF MINES &amp; RESOURCES<br/>RECONSTRUCTION AND SUPPLY<br/>Indian Affairs Branch</div> <div>PROGRESS PAYMENT No. 4 PAGE No. 1</div> </div> |               | CERTIFICATE OF CONTRACTOR                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|------------------------------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| DATE OF CONTRACT August 22, 1947                     |         | DATE March 30 1948                                                                                                                                                                                                      |               | <p>1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.</p> <p>2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.</p> <p>3. That the overhead items have accrued and are a fair and reasonable charge to this contract.<br/> <i>Public Construction Company, Limited</i></p> <p>Signed <i>[Signature]</i></p> |  |
| NATURE OF WORK<br>School, Winterburn Reserve J 47-43 |         | DATE                                                                                                                                                                                                                    |               |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| DESCRIPTION                                          | CURRENT | PREVIOUS CLAIMS                                                                                                                                                                                                         | TOTAL TO DATE | <div style="text-align: center;">CERTIFICATE OF ENGINEER</div> <p>Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.</p> <p>Signed <i>E.A. Robertson</i></p>                                                                                                                                                                        |  |
| <u>SUMMARY</u>                                       |         |                                                                                                                                                                                                                         |               |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Materials Etc.                                       | 414.69  | 5288.39                                                                                                                                                                                                                 | 5703.08       | <div style="text-align: center;">CERTIFICATE OF TREASURY OFFICIAL</div> <p>Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.</p> <p>Signed .....</p>                                                                                                                                                                                               |  |
| Labor                                                | 2036.49 | 4924.22                                                                                                                                                                                                                 | 6960.71       |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Sub-Contracts                                        | 1953.21 | 627.35                                                                                                                                                                                                                  | 2580.56       |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Insurance Premiums                                   | -       | 121.00                                                                                                                                                                                                                  | 121.00        |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Travelling Expenses                                  | 78.00   | 216.00                                                                                                                                                                                                                  | 294.00        |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Hired Equipment                                      | -       | 27.00                                                                                                                                                                                                                   | 27.00         |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                                                      | 4482.39 | 11203.96                                                                                                                                                                                                                | 15686.35      |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Commission 10%                                       | 448.23  | 1120.41                                                                                                                                                                                                                 | 1568.64       |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                                                      | 4930.62 | 12324.87                                                                                                                                                                                                                | 17254.99      |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Trucking                                             | 177.00  | 333.00                                                                                                                                                                                                                  | 156.00        |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                                                      | 4753.62 | 12657.87                                                                                                                                                                                                                | 17410.99      |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|                                                      |         |                                                                                                                                                                                                                         |               |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| DEDUCT PREVIOUS CLAIMS                               |         |                                                                                                                                                                                                                         | 12657.37      |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| AMOUNT DUE                                           |         |                                                                                                                                                                                                                         | 4753.62       |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| M. & S. 1064                                         |         |                                                                                                                                                                                                                         |               |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |

Indian Affairs. School Files.  
 (AG 10, Volume 6399, File 706-5, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



## WINTERBURN SCHOOL

J 47 - 43.

| INVOICE NO. | SUPPLIER                          | MATERIAL | LABOR    | TRAVELLING | HIRED EQUIPMENT | SUB CONTRACTS | TRUCKING | TOTAL    |
|-------------|-----------------------------------|----------|----------|------------|-----------------|---------------|----------|----------|
| 12376       | Poole Construction Co. Ltd.       |          |          |            |                 | 262.50        | 13.50    | 276.00   |
| 12952       | Jack Mason                        |          |          |            |                 |               |          | 262.50   |
| 12957       | Hayward Lbr. Co. Ltd.             | 399.89   |          |            |                 | 63.14         |          | 463.03   |
| 90          | W.H. Clark Lbr. Co. Ltd.          | 5.25     |          |            |                 |               |          | 5.25     |
| 101         | Dow & Scott Ltd.                  | 18.67    |          |            |                 |               |          | 18.67    |
| 137         | Gormans Ltd.                      | 61.84    |          |            |                 |               |          | 61.84    |
| 220         | Northern Asbestos & Building Sup. | 9.75     |          |            |                 |               |          | 9.75     |
| 225         | O.K. Construction Co. Ltd.        | 51.35    |          |            |                 |               |          | 51.35    |
| 231         | R.H. Palmer                       |          |          |            |                 |               | 9.00     | 9.00     |
| 311         | Poole Construction Co. Ltd.       |          |          |            |                 |               | 13.50    | 13.50    |
| 312         | " " " "                           |          |          |            |                 |               |          | 410.58   |
| 314         | Payroll No. 1 - Jan. 8 /48        |          | 410.58   |            |                 |               |          | 410.58   |
| 315         | " No. 2 - Jan. 15/48              |          | 414.44   |            |                 |               |          | 414.44   |
| 316         | " No. 3 - Jan. 22/48              |          | 322.86   |            |                 |               |          | 322.86   |
| 317         | " No. 4 - Jan. 29/48              |          | 248.53   |            |                 |               |          | 248.53   |
| 403         | T. Borton                         | 3.75     |          |            |                 |               |          | 3.75     |
| 407         | C. Knutson                        |          |          | 22.00      |                 |               |          | 22.00    |
| 408         | " "                               |          |          | 20.00      |                 |               |          | 20.00    |
| 512         | W.H. Clark Lbr. Co. Ltd.          | 2.28     |          |            |                 |               |          | 2.28     |
| 517         | " " " "                           | 15.43    |          |            |                 |               |          | 15.43    |
| 564         | Thompson Hardware Co. Ltd.        | 6.75     |          |            |                 |               |          | 6.75     |
| 606         | Poole Construction Co. Ltd.       | 13.85    |          |            |                 |               |          | 13.85    |
| 607         | " " " "                           | 10.00    |          |            |                 |               |          | 10.00    |
| 608         | " " " "                           | 8.20     |          |            |                 |               |          | 8.20     |
| 511         | W.H. Clark Lbr. Co. Ltd.          |          |          |            |                 | 684.31        |          | 684.31   |
| 1086        | Poole Construction Co. Ltd.       |          |          |            |                 |               | 12.00    | 12.00    |
| 1087        | Payroll No. 5 - Feb. 5/48         |          | 230.49   |            |                 |               |          | 230.49   |
| 1088        | " No. 6 - Feb. 12/48              |          | 252.82   |            |                 |               |          | 252.82   |
| 1131        | C. Knutson                        |          |          | 20.00      |                 |               |          | 20.00    |
|             |                                   | 607.01   | 1,879.72 | 62.00      |                 | 1,009.95      | 48.00    | 3,606.68 |

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| J 47-43     |                                  | WINTERBURN SCHOOL |           |            |                 | EST. # 4 Revised |          |           |
|-------------|----------------------------------|-------------------|-----------|------------|-----------------|------------------|----------|-----------|
| Invoice No. | Supplies                         | Material          | Labor     | Travelling | Hired Equipment | Sub Contracts    | Trucking | Total     |
| Forward     |                                  | 607.01            | 1879.72   | 62.00      | - -             | 1009.95          | 48.00    | 3606.68   |
| 1143        | Armitage - Mc Bain Lbr.          | 123.00            |           |            |                 | 210.00           |          | 123.00    |
| 1176        | Jack Mason                       |                   |           |            |                 |                  |          | 210.00    |
| 1333        | W.H.Clark Lbr. Co.Ltd.           | 27.04             |           |            |                 |                  |          | 27.04     |
| 1382        | The Sommerville Co.              | 8.30              |           |            |                 |                  |          | 8.30      |
| 1403        | Payroll No. 7 Feb. 19/48         |                   | 187.98    |            |                 |                  |          | 187.98    |
| 1571        | Kingsway Lbr. Co.Ltd.            | 17.50             |           |            |                 |                  |          | 17.50     |
| 1608        | Thompson Hardware Co.Ltd.        | 1.75              |           |            |                 |                  |          | 1.75      |
| 1633        | Payroll No. 8 Feb. 26/48         |                   | 252.82    |            |                 |                  |          | 252.82    |
| 1649        | C. Knutson                       |                   |           | 18.00      |                 | 175.40           |          | 18.00     |
| 1675        | Al's Electric                    |                   | 217.85    |            |                 |                  |          | 175.40    |
| 1778        | Payroll No. 9 Mar. 4/48          |                   |           |            |                 | 367.50           |          | 217.85    |
| 1740        | Jack Mason                       | 12.95             |           |            |                 |                  |          | 367.50    |
| 2161        | T.Eaton Co.Ltd.                  | 50.83             |           |            |                 |                  |          | 12.95     |
| 2163        | Edmonton Paint & Glass Co.       |                   |           | 22.00      |                 |                  |          | 50.83     |
| 2404        | C. Knutson                       |                   | 501.88    |            |                 |                  |          | 22.00     |
| A           | Adj. Re: Labor Progress Est. # 1 |                   |           | 24.00      |                 |                  | 225.00   | 501.88    |
|             | " " Travelling                   |                   |           |            |                 |                  |          | 24.00     |
|             | " " Trucking                     |                   |           |            |                 |                  |          | 225.00    |
|             | " " Materials                    | 301.87            |           |            |                 |                  |          | 301.87    |
|             | " " " Est. # 3                   | 230.62            |           |            |                 |                  |          | 230.62    |
|             | " " " "                          | 98.80             |           |            |                 |                  |          | 98.80     |
| 1328        | W.H.Clark Lbr. Co.               |                   |           |            |                 | 225.00           |          | 225.00    |
| 1439        | Adj. Re: W.H.Clark               |                   |           |            |                 | 51.89            |          | 51.89     |
| 2158        | W.H.Clark Lbr. Co.               |                   |           |            |                 | 17.25            |          | 17.25     |
|             |                                  | \$414.69          | \$2036.49 | \$78.00    |                 | \$1953.21        | \$177.00 | \$4305.39 |

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110-6-5 (E.1)

June 11, 1948.

Mr. E.A. Robertson, Superintendent,  
Indian Agency, Winterburn, Alberta.

With reference to your request that ten small, twenty medium and ten large desks be purchased for the Stony Plain School, please let me know to whom they should be addressed and the name of the railway station to which they should be shipped.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Note: Letter from Mr. Robertson is on file  
110-4-5, dated June 4, 1948.

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OF THE  
INDIAN AGENT

Edmonton Agency



26770

PLEASE QUOTE  
FILE 110-6-3

110-6-5  
Winterburn, Alta.  
June 17, 1948

Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ont.

Reference to your letter of June 11,  
file NO. 110-6-5 (E.1) in regard to shipping of  
school desks for Stony Plain School.

Would you please have these shipped  
to, Superintendent, Edmonton Indian Agency,  
Edmonton, Alta., and notify, Superintendent,  
Edmonton Indian Agency, Winterburn, Alta.



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
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110-6-5 (E1).  
110-4-5.

, June 22, 1948.

Mr. E.A. Robertson, Superintendent, Indian Agency,  
Winterburn, Alta.,

We have your letter of the 17th instant,  
regarding the shipping of desks for the Stony Plain  
School.

We do not understand the request that  
you make in the second paragraph of your letter.  
The Youville School is located in your agency and  
from the information contained in your letter of  
June 4th, we understood that you had seen the desks  
and considered that some of them could be used.  
Official letter of June 11th authorized you to arrange  
for the transfer of the desks and also for them to  
be sanded and varnished.

Philip Phelan,  
Chief, Education Division.

PP/HM.

Indian Affairs. School Files.  
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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-6-5-  
29979  
Winterburn, Alta.  
June 26, 1948

PLEASE QUOTE  
FILE 110-6-3

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Ont.

Referring to your letter of June 22,  
in regard to desks for Stony Plain School.

In this connection please see my  
letter of June 4th, suggesting that the 40  
desks at Youville be refinished and used at  
Michel Reserve Day School and that 40 desks  
be purchased for Stony Plain School, requisition  
to cover which was enclosed.

I understood Mr. Neary's letter of June  
11th., file 110-6-5 (E.1) to request shipping  
instructions for these latter desks and replied  
as per my letter of June 17th.,/48.

The authority for the repairs to the  
desks from Youville School to be transferred  
to Michel Day School was contained in another  
letter from Mr. Neary dated June 11th., file  
110-4-5 (E.1)



EAR:kt

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

June 30th 1948

(File: 110-6-5)

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No. ....

Order No. ....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. E.A. Robertson, Superintendent, Edmonton Indian Agency,  
Edmonton, Alberta.

Purpose for which required EXH Stony Plain Indian Day School

| QUANTITY                                                                                                              |                                 | UNIT PRICE | TOTAL |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|-------|
| 10                                                                                                                    | Single chair desks, small size  |            |       |
| 20                                                                                                                    | Single chair desks, medium size |            |       |
| 10                                                                                                                    | Single chair desks, large size. |            |       |
| The account for these desks should be sent to Mr. E.A. Robertson, Superintendent, Indian Agency, Winterburn, Alberta. |                                 |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA

FILE NO. 3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, July 6, 1948.

1. *Stony Plain*  
2 *E*  
MEMORANDUM: COL. NEARY, -

Construction of Indian School and Residence,  
Stony Plain Reserve  
Poole Construction Co. Ltd. - Contractors

Your file will indicate that you have already handled four progress claims in connection with the above. However, although the contractor has to date earned \$17,410.99, he has been paid the sum of \$14,257.37 only. The difference is due to the fact that when dealing with the fourth claim you authorized a payment of \$1,600.00 against an amount of \$4,753.62 as claimed.

Attached is an interim audit report made by our Cost Inspection and Audit Division which was carried out for the purpose indicated in letter dated July 5, copy of which is also attached.

In view of the cost findings, it is assumed that, prior to making final settlement to the contractor, you will now consider further payment on account.

Chief Treasury Officer.

WL/S

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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( C O P Y )

202-P3-11

COST INSPECTION AND AUDIT DIVISION  
OFFICE OF THE  
COMPTROLLER OF THE TREASURY

375 Wellington Street  
Ottawa, Ontario  
July 5, 1948

Mr. W. Laughlan  
Chief Treasury Officer  
Indian Affairs Branch  
Department of Mines and Resources  
Booth Bldg. Sparks Street  
Ottawa, Ontario

Dear Sir: re: Construction of Indian School and Residence  
Stony Plain Reserve  
Poole Construction Co. Ltd. - Contractors

Enclosed please find a copy of progress claims No. 1 to 4  
together with supporting payrolls and vouchers and three copies of our  
Auditor's report as follows:

|       |                |          |                    |
|-------|----------------|----------|--------------------|
| No. 1 | dated November | 6, 1947  | \$4,037.57         |
| No. 2 | " December     | 8, 1947  | 2,087.24           |
| No. 3 | not dated      |          | 6,532.56           |
| No. 4 | " March        | 30, 1948 | 4,753.62           |
|       |                |          | <u>\$17,410.99</u> |

*Paid to date 4, 257.37*

We are advised by our Resident Auditor that two copies of  
progress certificates and summary of charges have already been forwarded  
direct to your office by the Indian Agent.

It was our intention to do a post audit of this Contractor's  
claims on completion of the entire project, but as completion of the work  
has been delayed and there has been a considerable holdback on progress pay-  
ments the Contractor has requested that an interim audit be made.

There are a few minor items to be adjusted and our Auditor  
advises that these will all be taken care of in the Contractor's final claim,  
and subject to the subsequent adjustment of these minor items the attached claims  
have our approval.

Yours truly,

(Sgd.)

G. H. Cheney,  
Director.

HJ:DI  
Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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REPORT OF THE TREASURY AUDITOR  
EDMONTON, ALBERTA.

Indian Day School & Residence -  
Stony Plain Reserve

Pool Construction Co. Ltd. - Contractor

Audit report for Progress Claims Nos. 1-4 inc.- \$17,410.99

The Audit of Progress Claims 1 to 4 inclusive has been performed in the Contractor's Head office in Edmonton, and in conjunction with the records and information obtained from the Indian Agent, Mr. E.A. Robertson.

LABOUR AND LABOUR CHARGES:- \$6960.71

Payroll charges aggregating \$6960.71 are distributed as follows:

|                                       |                  |
|---------------------------------------|------------------|
| Labour                                | \$6453.33        |
| Holiday Pay                           | 193.62           |
| Workmen's Compensation                | 259.34           |
| Public Liability &<br>Property Damage | 18.81            |
| Unemployment Insurance                | 35.61            |
| Total                                 | <u>\$6960.71</u> |

Payrolls have been examined in detail and compared with the original paysheets. Daily time records were not available for examination as these are destroyed once they have been transferred to and balanced with paysheets.

The rates of pay observed on the job were in accordance with those approved on the agreement and based on 44 hour week with overtime at time and a half. Travelling time was paid at regular hourly rate, and was not taken into account in the accumulation of overtime.

|                                                           |                  |
|-----------------------------------------------------------|------------------|
| Superintendent                                            | \$1.87½ per hour |
| (based on fixed salary of \$75.00 per week, 40 hour week) |                  |
| Carpenter foreman                                         | 1.40 per hour    |
| Carpenters                                                | 1.25 - 1.35      |
| Carpenter Apprentice                                      | .63              |
| Labour foreman                                            | .90              |
| Labour                                                    | .80              |
| Indian labour, approved by<br>Indian Agent                | .55 - .75        |
| Instrumentman                                             | 1.05             |

On payroll # 47 for the period end October 16/47, an error of \$2.00 has been noted in the computation of L. Gabrielson's wages which are shown as \$37.20 instead of \$39.20. As this employee terminated his services with the contractor in January, some difficulty may be experienced in adjusting this amount.

Indian Affairs. School Files.  
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CANADA



**HOLIDAY PAY** has been computed throughout at the rate of 3% with all employees including Indians being covered. As in the Michel Reserve School contract, some adjustment will be necessary to bring the charges in line with the actual rates applicable to each employee. Holiday Pay should also have been added to the payrolls in calculating Workmen's Compensation and Public Liability and Property Damage charges.

**WORKMEN'S COMPENSATION** charge has been calculated at 4% of actual payroll throughout the project. Adjustments arising out of assessments on individual earnings over \$2000 will be credited on the final claim.

**PUBLIC LIABILITY & PROPERTY DAMAGE** Insurance is carried by the Contractor and is in good standing. Charges levied against this project were calculated at .31% of the gross payroll from the commencement of the project to Payroll # 2 for the period ending January 15th, 1948, and at .250% on the remaining payrolls included to date. The current year's rate has since been established at .228%, and the required adjustment will be included in the final claim.

**UNEMPLOYMENT INSURANCE** contributions have been deducted from all employees with the exception of Superintendent H.C. Ellenwood, who receives a fixed salary of \$75.00 per week. The employer's portion was calculated on the basis of 75% of employee's contribution.

**INCOME TAX** - The records were examined for compliance with Income Tax regulations and evidence of deductions and remittances were produced to the examiner's satisfaction.

**INSURANCE** covering fire risk on the project is contained in Aetna Insurance Co. Policy # 7860 for \$11,000 in the names of the Department of Indian Affairs and Poole Construction Co. Ltd. The Original Policy has been lodged with the Department through the Indian Agent. The duplicate copy of the Policy has been examined and payment of premium verified.

**MATERIALS - \$5703.08**

Invoices for materials, small tools, either purchased by the contractor or supplied from their own stock, have been checked to purchase orders and requisitions and also certified by the Indian Agent. Evidence of payment by the contractor to the suppliers has been verified in all cases.

Transfers of materials from the Winterburn School to the Michel School or vice versa, and items distributed between the two schools were found to be properly accounted for with the exception of a 30¢ error on Invoice # 1439, where the amount of \$51.89 was transferred instead of \$51.59. This is to be adjusted on the final claim.

**SMALL TOOLS**

A joint inventory of small tools amounting to \$71.82, which were purchased and charged to the Michel and Winterburn Schools, has been set up.

Indian Affairs. School Files.  
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**TRAVELLING EXPENSES - \$294.00**

Travelling expenses have been paid to A.C. Knutson, job foreman, who provided conveyance to his crew in his personally owned car at the rate of \$2.00 per round trip, which in this instance represented 26 miles. Evidence of payment has been ascertained and the number of trips checked with the number of days worked during each period.

**HIRED EQUIPMENT - \$27.00**

Charges recorded under this caption represent services of G. Morin, with team, at the rate of \$1.50 per hour, which compares closely with the minimum rate approved.

**TRUCKING - \$156.00**

Trucking charges on the Company's equipment were set at \$3.00 per hour, including operator, and approved by the Indian Agent. Daily time cards were examined and found to correspond with the invoices submitted and carried the foreman's signature.

**SUB-CONTRACTS**

**Millwork** - W.H. Clark Lumber Co., have agreed to supply all millwork at an estimated price of \$1829.00. This was the lower of two submissions received by the Contractor and was found acceptable by the Indian Agent. So far, invoices amounting to \$1565.16, have been submitted on this project.

**Painting & Decorating** - The firm of Jack Mason was the only party interested in the job and has agreed to complete painting and decorating for \$1050. To date accounts have been rendered for \$840, representing 80% of the work completed.

**Electrical** - Al's Electric, 12130 - 95A Street, have been authorized to supply and install electrical wiring and outlets at the price of \$315 and to supply and install standard fixtures in the classroom and residence for \$195. To date accounts have been rendered for \$490.40.

**Plumbing & Heating** - The sub-letting of this work has been carried out on a cost of labour and material basis, as no firm appeared interested in submitting estimates.

The firm of Dow & Scott have to date rendered accounts for \$94.15 of which \$9.50 represents labour.

The firm of Freeze & Maxwell have agreed to supply and install furnace and heating system on the same basis, and have submitted accounts for \$410.96 to date. Completion of this phase of the work is estimated to cost approximately \$450 more. The General Contractor has a sufficient hold-back against these two firms and a detail audit will be performed when all work has been completed.

Indian Affairs. School Files.  
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POOR COPY

- 4 -

COMMISSION OR FEE- \$1568.64

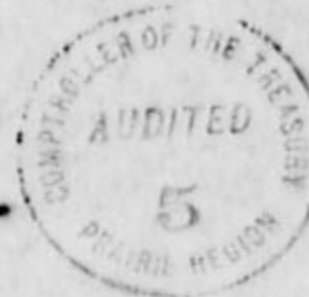
In accordance with the terms of the agreement, the Peole Construction Company, have charged a 10% commission or fee on all costs incurred to date, omitting any commission on any earnings of the Company arising out of rental of Company owned equipment.

ENCLOSURES:

|                                              |            |
|----------------------------------------------|------------|
| Progress Certificates                        | - 3 copies |
| Summary of Charges                           | - 3 copies |
| Payrolls, Suppliers Invoices<br>and Vouchers | - 1 copy   |
| Auditor's Report                             | - 5 copies |

Edmonton, Alberta.  
June 26th, 1948

*J. L. Villeneuve*  
J.L. Villeneuve,  
Treasury Auditor.



Approved:

Original signed by  
F. H. LAW FORD

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

JUN 29 1948

Indian Affairs. School Files.  
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REPORT OF THE TREASURY AUDITOR  
EDMONTON, ALBERTA.

Indian Day School & Residence -  
Stony Plain Reserve

Peole Construction Co. Ltd. - Contractor

Audit report for Progress Claims Nos. 1-4 inc.- \$17,410.99

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|                                                           |                  |
|-----------------------------------------------------------|------------------|
| Superintendent                                            | \$1.87½ per hour |
| (based on fixed salary of \$75.00 per week, 40 hour week) |                  |
| Carpenter foreman                                         | 1.40 per hour    |
| Carpenters                                                | 1.25 - 1.35      |
| Carpenter Apprentice                                      | .63              |
| Labour foreman                                            | .90              |
| Labour                                                    | .80              |
| Indian labour, approved by<br>Indian Agent                | .55 - .75        |
| Instrumentman                                             | 1.05             |

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UNEMPLOYMENT INSURANCE contributions have been deducted from all employees with the exception of Superintendent H.C. Ellenwood, who receives a fixed salary of \$75.00 per week. The employer's portion was calculated on the basis of 75% of employee's contribution.

INCOME TAX - The records were examined for compliance with Income Tax regulations and evidence of deductions and remittances were produced to the examiner's satisfaction.

INSURANCE covering fire risk on the project is contained in Aetna Insurance Co. Policy # 7860 for \$11,000 in the names of the Department of Indian Affairs and Poole Construction Co. Ltd. The Original Policy has been lodged with the Department through the Indian Agent. The duplicate copy of the Policy has been examined and payment of premium verified.

#### MATERIALS - \$5703.08

Invoices for materials, small tools, either purchased by the contractor or supplied from their own stock, have been checked to purchase orders and requisitions and also certified by the Indian Agent. Evidence of payment by the contractor to the suppliers has been verified in all cases.

Transfers of materials from the Winterburn School to the Michel School or vice versa, and items distributed between the two schools were found to be properly accounted for with the exception of a 30¢ error on Invoice # 1439, where the amount of \$51.89 was transferred instead of \$51.59. This is to be adjusted on the final claim.

#### SMALL TOOLS

A joint inventory of small tools amounting to \$71.82, which were purchased and charged to the Michel and Winterburn Schools, has been set up.

Indian Affairs. School Files.  
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CANADA



**TRAVELLING EXPENSES - \$294.00**

Travelling expenses have been paid to A.C. Knutson, job foreman, who provided conveyance to his crew in his personally owned car at the rate of \$2.00 per round trip, which in this instance represented 26 miles. Evidence of payment has been ascertained and the number of trips checked with the number of days worked during each period.

**HIRED EQUIPMENT - \$27.00**

Charges recorded under this caption represent services of G. Morin, with team, at the rate of \$1.50 per hour, which compares closely with the minimum rate approved.

**TRUCKING - \$156.00**

Trucking charges on the Company's equipment were set at \$3.00 per hour, including operator, and approved by the Indian Agent. Daily time cards were examined and found to correspond with the invoices submitted and carried the foreman's signature.

**SUB-CONTRACTS**

**Millwork** - W.H. Clark Lumber Co., have agreed to supply all millwork at an estimated price of \$1829.00. This was the lower of two submissions received by the Contractor and was found acceptable by the Indian Agent. So far, invoices amounting to \$1565.16, have been submitted on this project.

**Painting & Decorating** - The firm of Jack Mason was the only party interested in the job and has agreed to complete painting and decorating for \$1050. To date accounts have been rendered for \$840, representing 80% of the work completed.

**Electrical** - Al's Electric, 12130 - 95A Street, have been authorized to supply and install electrical wiring and outlets at the price of \$315 and to supply and install standard fixtures in the classroom and residence for \$195. To date accounts have been rendered for \$490.40.

**Plumbing & Heating** - The sub-letting of this work has been carried out on a cost of labour and material basis, as no firm appeared interested in submitting estimates.

The firm of Dow & Scott have to date rendered accounts for \$94.15 of which \$9.50 represents labour.

The firm of Freeze & Maxwell have agreed to supply and install furnace and heating system on the same basis, and have submitted accounts for \$410.96 to date. Completion of this phase of the work is estimated to cost approximately \$450 more. The General Contractor has a sufficient hold-back against these two firms and a detail audit will be performed when all work has been completed.

Indian Affairs. School Files.  
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CANADA



POOR COPY

- 4 -

COMMISSION OR FEE- \$1568.64

In accordance with the terms of the agreement, the Poole Construction Company, have charged a 10% commission or fee on all costs incurred to date, omitting any commission on any earnings of the Company arising out of rental of Company owned equipment.

ENCLOSURES:

|                                              |            |
|----------------------------------------------|------------|
| Progress Certificates                        | - 3 copies |
| Summary of Charges                           | - 3 copies |
| Payrolls, Suppliers Invoices<br>and Vouchers | - 1 copy   |
| Auditor's Report                             | - 5 copies |

Edmonton, Alberta.  
June 26th, 1948

*J. L. Villeneuve*  
J.L. Villeneuve,  
Treasury Auditor.



Approved:

Original signed by  
F. H. LAWFORD

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

JUN 29 1948

Indian Affairs. School Files.  
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(DUPLICATE)

P.C. AUTHORITY

INDIAN AGENT

DEPARTMENT OF MINES & RESOURCES  
RECONSTRUCTION AND SUPPLY  
Indian Affairs Branch

DATE OF CONTRACT August 22/47

PROGRESS PAYMENT No. 1 PAGE No. 1

NATURE OF WORK School-Winterburn Reserve J47-43

DATE November 6 1947

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to the contract.

Pool Construction Company, Limited  
Signed *[Signature]*

Per *[Signature]*  
CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *[Signature]*  
Indian Agent

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed *[Signature]*  
May 21, 1948

SUMMARY

Material etc.  
Labor  
Sub-Contracts  
Insurance Premium  
Travelling Expenses

1,582.55  
1,630.42  
78.00  
121.00  
54.00

1,582.55  
1,630.42  
78.00  
121.00  
54.00

Commission 10%

3,465.97  
346.60

3,465.97  
346.60

Trucking

3,812.57  
225.00

3,812.57  
225.00

4,037.57

4,037.57

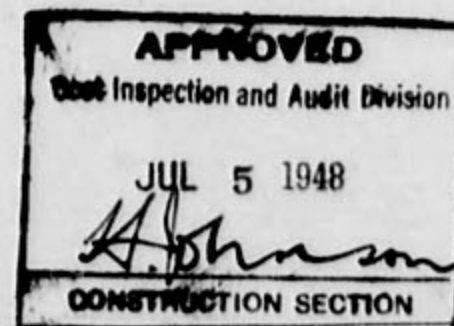
NIL

4,037.57

DEDUCT PREVIOUS CLAIMS

AMOUNT DUE

M. & S. 1064



Approved *[Signature]*  
H. G. CHILKOTON  
Regional Administrator  
Prairie Region



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# POOLE CONSTRUCTION COMPANY

LIMITED

PHONE 24441

## GENERAL CONTRACTORS

BUILDING, HIGHWAY AND ENGINEERING WORK

218 TEGLER BUILDING

EDMONTON, ALBERTA, November 6, 1947.

To Indian Agent,  
Indian Affairs Branch, Dept. of Mines & Resources,  
Edmonton, Alberta.

J47-43

| OUR ORDER NO. | YOUR ORDER NO.                                       | TERMS: NET CASH |
|---------------|------------------------------------------------------|-----------------|
|               | <b>Materials etc.</b>                                |                 |
| 7748          | W.H. Clark Lbr. Co. 2 Rolls Red Slate Roofing        | 11.00           |
| 7749          | " " " 4 Pcs. 6x8x16 Com. Rough Fir                   | 21.50           |
|               | 4 " 4x6x16 " " "                                     | 10.37           |
| 7768          | Gorman's Ltd. 30 " 8x8x1/2 Flue Lining               | 31.87           |
| 7794          | Northern Asbestos 45 Sqs. Cedargrain Siding Shingles | 32.40           |
| 7988          | W.C. Clark Lbr. 6 Rolls Heavy Asphalt Tarpaper       | 527.85          |
| 8054          | Hayward Lbr. Co. 6 Pcs. 2x10-21 Com. Spr.            | 51.30           |
|               | 55 Pcs. 2x8x12 " "                                   | 11.60           |
|               | 84 Pcs. 2x4x14 " "                                   | 46.64           |
|               | 18 Pcs. 2x4x12 " "                                   | 44.69           |
|               | 600 Lin. 2x4 " "                                     | 8.21            |
|               | 102 Pcs. 1x8x12 #3W Spr. Shiplap                     | 22.80           |
|               | 160 Pcs. 1x8x16 " " "                                |                 |
|               | 177 Pcs. 1x8x16 " " "                                | 247.63          |
| 8153          | Thompson Hdwe. 2 Pr. 6" Heavy Tee Hinges Comp.       | 1.30            |
|               | 2 Master Padlocks                                    | 1.35            |
|               | 2 Safety Hasps                                       | .70             |
|               | 6 Hartford Hammers                                   | 11.70           |
|               | 6 24" Wrecking Bars                                  | 4.50            |
|               | 2 Galv. Pails                                        | 1.98            |
|               | 1 Pr. Todd Wire Cutters                              | 4.95            |
|               | 1 6" Striking Hammer                                 | 1.95            |
|               | 1 8" " " "                                           | 2.75            |
|               | 2 " " " Handles                                      | 1.30            |
| 8451          | Poole Const. Co. 1 Keg 2" Common Nails               | 10.00           |
|               | 1 Keg 2 1/2" Coated Nails                            | 15.00           |
|               | 1 Keg 4" " "                                         | 15.00           |
|               | 2 Rolls #9 Black Wire                                | 9.00            |
| 8505          | D. Ackland & Son 25 1/2 x 7/8 Machine Bolts          | 49.00           |
| 8574          | R.E. Davis 2000 Gals. Water                          | 1.88            |
| 8599          | Hayward Lbr. Co. 71 Pcs. 2x8x12 Com. Spr.            | 14.00           |
|               | 90 Pcs. 2x8x16 " "                                   | 60.21           |
|               | 95 Pcs. 2x4x16 " "                                   | 107.52          |
|               | 112 Pcs. 2x4x14 " "                                  | 60.78           |
|               | 256 Pcs. 1x8x16 #3W Shiplap                          | 59.57           |
|               |                                                      | 161.13          |
|               |                                                      | 449.21          |
|               |                                                      | 1,582.55        |



Indian Affairs. School Files.  
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# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

## GENERAL CONTRACTORS

EDMONTON, ALBERTA, November 6 1947

To Indian Agent,  
Indian Affairs Branch, Dept. of Mines & Resources,  
Edmonton, Alberta.

| OUR ORDER NO. | YOUR ORDER NO.                                   | TERMS: NET CASH |
|---------------|--------------------------------------------------|-----------------|
|               | <u>Labor:</u>                                    |                 |
| 7584          | Payroll No. 36 Ending Sept. 11, 1947.            | 109.27          |
| 7693          | " " 37 " " 18, 1947.                             | 261.27          |
| 8371          | " " 38 " " 25, 1947.                             | 341.05          |
| 8955          | " " 39 " Oct. 3, 1947.                           | 459.13          |
| 8956          | " " 40 " " 9, 1947.                              | 174.92          |
| 8957          | " " 41 " " 16, 1947.                             | 284.78          |
|               |                                                  | 1,630.42        |
|               | <u>Insurance Premium:</u>                        |                 |
| 7070          | Jas. A. MacKinnon Co. Ltd. Insurance             | 121.00          |
|               | <u>Travelling</u>                                |                 |
|               | C. Knutson 15 Trips @ \$2.00                     | 30.00           |
|               | C. J. See 12 " @ \$2.00                          | 24.00           |
|               |                                                  | 54.00           |
|               | <u>Trucking:</u>                                 |                 |
| 7583          | Poole Construction Co. Ltd. 17 1/2 hrs. @ \$3.00 | 52.50           |
|               | 7 1/2 " @ \$3.00                                 | 22.50           |
|               | 5 " @ \$3.00                                     | 15.00           |
|               | 30 " @ \$3.00                                    | 90.00           |
|               | 15 " @ \$3.00                                    | 45.00           |
|               |                                                  | 225.00          |
|               | <u>Sub Contracts</u>                             |                 |
| 7798          | W.H. Clark Lumber Co. Ltd. Millwork              | 78.00           |
|               |                                                  | 78.00           |

Hamly-Edmonton.

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# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

## GENERAL CONTRACTORS

EDMONTON, ALBERTA, December 8 1947

To Indian Agent, Dept. of Mines &amp; Resources,

Indian Affairs Branch.

OUR ORDER NO.

YOUR ORDER NO.

TERMS: NET CASH

| <u>Materials etc.</u> |                              |                            |        |
|-----------------------|------------------------------|----------------------------|--------|
| 9043                  | Capital Hill Service Station | Gasoline                   | 1.00   |
| 9127                  | Acme Brick & Tile Co.        | 2,000 Com. 4" drain tile   | 67.50  |
| 9184                  | C.W. Carry                   | Weld muffler on truck      | 1.06   |
| 9185                  | C.W. Carry                   | 23 bars Reinforce 5/8      | 55.93  |
| 9266                  | Gorman's Limited             | 15 pcs. 8x15 Flue Lining   | 24.30  |
| 9592                  | "                            | 1 Pc. 4" sewer pipe Tee    | 1.20   |
|                       | "                            | 1 pc. 4" " " Y             | 1.20   |
| 9593                  | "                            | 2 5 Gal. cans Aquanox      | 16.92  |
|                       | "                            | 2 4" Sewer Pipe 1/2 bends  | 2.40   |
| 9594                  | "                            | 10 bles. 4x8 Donnacona     | 111.36 |
| 10162                 | Dew & Scott Limited          | 1 4" Barrett               | 5.75   |
|                       |                              | 26' 4" Soil pipe           | 26.00  |
|                       |                              | 2 4" P. Traps              | 9.00   |
|                       |                              | 1 4" Y                     | 2.35   |
|                       |                              | 1 4x3Y                     | 3.50   |
|                       |                              | 1 4x 1/8 Bend              | 1.00   |
|                       |                              | 1 3x 1/8 "                 | .95    |
|                       |                              | 1 3x 1/8 "                 | .95    |
|                       |                              | 19' 3" Soil pipe           | 16.15  |
|                       |                              | Oakum, Pig lead, lead wool | 15.25  |
|                       |                              | Labor                      | 8.00   |
| 10181                 | Gorman's Limited             | 3 bdles. 4x8 Donnacona     | 51.94  |
| 10182                 | Hayward Lumber Co. Ltd.      | 70 pcs. 2x6x14 Spruce      | 17.92  |
|                       |                              | 20 pcs. 2x6x16 "           | 39.90  |
|                       |                              | 75 pcs. 2x6x14 "           | 1.08   |
|                       |                              | 1 pc. 2x10x12 "            | 2.46   |
|                       |                              | 2 pcs. 4x6x8 fir           | 37.00  |
|                       |                              | 1000 B.M. 1x6 spruce       | 170.30 |
| 10189                 | Hayward Lumber Co. Ltd       | 3 Pcs. 8x8x10 rough fir    | 13.12  |
|                       |                              |                            | 588.60 |



Hamly-Edmonton.

Indian Affairs. School Files.  
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# POOLE CONSTRUCTION COMPANY

LIMITED

CONTRACT NO. W3416 - ENG. 471

GENERAL CONTRACTORSEDMONTON, ALBERTA, December 8 194 7To Indian Agent, Dept. of Mines & Resources,Indian Affairs Branch

| OUR ORDER NO.           |                                                     | YOUR ORDER NO. |  | TERMS: NET CASH |          |
|-------------------------|-----------------------------------------------------|----------------|--|-----------------|----------|
| <u>Labour:</u>          |                                                     |                |  |                 |          |
| 10107                   | Payroll No. 44 Ending Nov. 6/47                     | 141.61 *       |  |                 |          |
| 10108                   | Payroll No. 45 " Nov. 13, 1947                      | 411.94 *       |  |                 |          |
| 10109                   | Payroll No. 46 " Nov. 25, 1947                      | 527.72 *       |  |                 | 1,081.27 |
| <u>Travelling:</u>      |                                                     |                |  |                 |          |
| 9055                    | C. Knutson 15 Trips @ \$2.00 Oct. 1st to 15th       | 30.00 *        |  |                 |          |
| 9543                    | C. Knutson 13 Trips @ \$2.00 Oct. 15th to Nov. 1st. | 26.00 *        |  |                 | 56.00    |
| <u>Hired Equipment:</u> |                                                     |                |  |                 |          |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 *        |  |                 |          |
| 10232                   | G. Morin Man & Team 9 hrs. @ \$1.50                 | 13.50 *        |  |                 | 27.00    |
| <u>Trucking:</u>        |                                                     |                |  |                 |          |
| 9412                    | Poole Construction Co. Ltd. 2 hrs. @ \$3.00         | 6.00 *         |  |                 |          |
| 10110                   | " " " " 4 hrs. @ \$3.00                             | 12.00 *        |  |                 |          |
| 10111                   | " " " " 4 hrs. @ \$3.00                             | 12.00 *        |  |                 |          |
| 10311                   | " " " " 3 1/2 hrs. @ \$3.00                         | 10.50 *        |  |                 | 40.50    |
| <u>Sub-Contracts:</u>   |                                                     |                |  |                 |          |
| 9223                    | W.H. Clark Lumber Co. Ltd., Millwork                | 98.30          |  |                 |          |
| 9571                    | " " " " " "                                         | 9.50           |  |                 | 107.80   |

COMPTROLLER OF THE TREASURY  
AUDITED  
5  
PRAIRIE REGION



Hamly-Edmonton.

Indian Affairs. School Files.  
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Indian Agent,  
August 22, 1947.  
1-Winterburn Reserve J47-43

Mines & Resources  
DEPARTMENT OF MINES AND TECHNICAL SURVEYS  
Indian Affairs Branch  
PROGRESS PAYMENT NO. 2 PAGE NO. 1  
DATE December 8 1947.

| CURRENT  | PREVIOUS CLAIMS | TOTAL TO DATE |
|----------|-----------------|---------------|
| 588.60   | 1,582.55        | 2,171.15      |
| 1,081.27 | 1,630.42        | 2,711.69      |
| 107.80   | 78.00           | 185.80        |
| N11      | 121.00          | 121.00        |
| 56.00    | 54.00           | 110.00        |
| 27.00    | N11             | 27.00         |
| 1,860.67 | 3,465.97        | 5,326.64      |
| 186.07   | 346.60          | 532.67        |
| 2,046.74 | 3,812.57        | 5,859.31      |
| 40.50    | 225.00          | 265.50        |
| 2,087.24 | 4,037.57        | 6,124.81      |
|          |                 | 4,037.57      |
|          |                 | 2,087.24      |

APPROVED  
Section and Audit  
JUL 15 1948  
Johnson  
INSTRUCTION SECTION

Approved

H. G. CHARLTON  
Regional Administrator  
Prairie Region



### CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poole Construction Company, Limited

Signed *[Signature]*

### CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *E. W. Robertson*  
Indian Agent

### CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed *J. E. Freeman*  
May 21, 1948

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**CORRECTION**



**Mines & Resources**

C. AUTHORITY      Indian Agent,      DEPARTMENT OF MINES AND TECHNICAL SURVEYS  
 Indian Affairs Branch

DATE OF CONTRACT    August 22, 1947.      PROGRESS PAYMENT NO. 2      PAGE NO. 1

NATURE OF WORK    School-Winterburn Reserve J47-43      DATE December 8      1947.

| DESCRIPTION            | CURRENT            | PREVIOUS CLAIMS    | TOTAL TO DATE      |
|------------------------|--------------------|--------------------|--------------------|
| <b>SUMMARY</b>         |                    |                    |                    |
| Material etc.          | 588.60             | 1,582.55           | 2,171.15           |
| Labour                 | 1,081.27           | 1,630.42           | 2,711.69           |
| Sub-Contracts          | 107.80             | 78.00              | 185.80             |
| Insurance Premium      | N11                | 121.00             | 121.00             |
| Travelling Expense     | 56.00              | 54.00              | 110.00             |
| Hired Equipment        | 27.00              | N11                | 27.00              |
| Commission 10%         | 1,860.67<br>186.07 | 3,465.97<br>346.60 | 5,326.64<br>532.67 |
| Trucking               | 2,046.74<br>40.50  | 3,812.57<br>225.00 | 5,859.31<br>265.50 |
|                        | 2,087.24           | 4,037.57           | 6,124.81           |
| DEDUCT PREVIOUS CLAIMS |                    |                    | 4,037.57           |
| AMOUNT DUE             |                    |                    | 2,087.24           |

**APPROVED**  
 West Inspection and Audit  
 JUL 15 1948  
*H. G. Charlton*  
 CONSTRUCTION SECTION

Approved  
 H. G. CHARLTON  
 Regional Administrator  
 Prairie Region  
 JUN 29 1948  
 AUDITED  
 5  
 PRAIRIE REGION

**CERTIFICATE OF CONTRACTOR**

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poole Construction Company, Limited

Signed *[Signature]*

---

**CERTIFICATE OF ENGINEER**

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *E. A. Robertson*  
 Indian Agent

---

**CERTIFICATE OF TREASURY OFFICIAL**

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed *J. E. Freeman*  
 May 21, 1948

Indian Affairs. School Files.  
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| C. AUTHORITY                      |                  | MINES & RESOURCES<br>DEPARTMENT OF MINES AND TECHNICAL SURVEYS |          |
|-----------------------------------|------------------|----------------------------------------------------------------|----------|
| DATE                              | CONTRACT         | PROGRESS PAYMENT NO.                                           | PAGE NO. |
|                                   | August 22, 1947. | 3                                                              | 1        |
| NATURE OF WORK                    |                  | DATE                                                           |          |
| School Winterburn Reserve J47-43. |                  | 194                                                            |          |

| DESCRIPTION            | CURRENT           | PREVIOUS CLAIMS   | TOTAL TO DATE        |
|------------------------|-------------------|-------------------|----------------------|
| <b>S U M M A R Y</b>   |                   |                   |                      |
| Materials etc.         | 3,117.24          | 2,171.15          | 5,288.39             |
| Labor                  | 2,212.53          | 2,711.69          | 4,924.22             |
| Sub-contracts          | 441.55            | 185.80            | 627.35               |
| Insurance Premium      | ---               | 121.00            | 121.00               |
| Travelling expenses    | 106.00            | 110.00            | 216.00               |
| Hired Equipment        | ---               | 27.00             | 27.00                |
| Commission 10%         | 5,877.82 / 587.74 | 5,326.64 / 532.67 | 11,204.46 / 1,120.41 |
| Trucking               | 6,465.06 / 67.50  | 5,859.31 / 265.50 | 12,324.37 / 333.00   |
|                        | 6,532.56          | 6,124.81          | 12,657.37            |
| DEDUCT PREVIOUS CLAIMS |                   |                   | 6,124.81             |
| AMOUNT DUE             |                   |                   | 6,532.56             |

**APPROVED**  
Cost Inspection and Audit Section  
JUL 5 1948  
*[Signature]*  
CONSTRUCTION SECTION

**CERTIFICATE OF CONTRACTOR**

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Pool Construction Company, Limited

Signed *[Signature]*

**CERTIFICATE OF ENGINEER**

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *[Signature]*

Indian Agent

**CERTIFICATE OF TREASURY OFFICIAL**

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed *[Signature]*  
May 21, 1948

**Approved**

H. G. CHARLTON  
Regional Administrator  
Prairie Region

**CONTROLLER OF THE TREASURY**  
AUDITED  
5  
PRAIRIE REGION

Approved



## WINTERBURN SCHOOL - J 47-43.

| INVOICE NO. | SUPPLIER                   | MATERIAL          | LABOR    | TRAVELLING | HIRED EQUIP | SUB CONTRACT | TRUCKING | TOTAL  |
|-------------|----------------------------|-------------------|----------|------------|-------------|--------------|----------|--------|
| 10416       | A.C. Knutson               |                   |          | 26.00 -    |             |              |          | 26.00  |
| 10569       | Edmonton Paint & Glass     | 206.40 -          |          |            |             |              |          | 206.40 |
| 10580       | Freeze Maxwell Co. Ltd.    | 410.96 -          |          |            |             |              |          | 410.96 |
| 10596       | Gorman's Ltd.              | 9.30 -            |          |            |             |              |          | 9.30   |
| 10621       | Hayward Lbr. Co. Ltd.      | 130.71 -          |          |            |             |              |          | 130.71 |
| 10723       | Albert F. Smith            | 102.50 -          |          |            |             |              |          | 102.50 |
| 10726       | "                          | 535.00 -          |          |            |             |              |          | 535.00 |
| 10727       | "                          | 156.25 -          |          |            |             |              |          | 156.25 |
| 10749       | Thompson's Hdwe. Co. Ltd.  | 2.25 -            |          |            |             |              |          | 2.25   |
| 10760       | Poole Constr. Co. Ltd.     |                   |          |            |             |              | 12.00 -  | 12.00  |
| 10761       | "                          |                   | 422.20 - |            |             |              |          | 422.20 |
| 10797       | "                          |                   |          |            |             |              | 15.00 -  | 15.00  |
| 10798       | "                          |                   | 359.00 - |            |             |              |          | 359.00 |
| 10870       | A.C. Knutson               |                   |          | 26.00 -    |             |              |          | 26.00  |
| 10971       | Northern Asbestos Rred.    | 194.75 -          |          |            |             |              |          | 194.75 |
| 10972       | "                          | 266.50 -          |          |            |             |              |          | 266.50 |
| 11287       | Poole Constr. Co. Ltd.     |                   |          |            |             |              | 33.00 -  | 33.00  |
| 11288       | "                          |                   | 379.30 - |            |             |              |          | 379.30 |
| 11361       | "                          | 10.75 -           |          |            |             |              |          | 10.75  |
| 11362       | "                          | 280.00 -          |          |            |             |              |          | 280.00 |
| 11363       | "                          | 20.00 -           |          |            |             |              |          | 20.00  |
| 11471       | Gordon Pettinger           | 50.00 -           |          |            |             |              |          | 50.00  |
| 11556       | W.H. Clark Lbr. Co.        | 6.05 -            |          |            |             |              |          | 6.05   |
| 11557       | "                          | 180.28 (180.18) - |          |            |             |              |          | 180.28 |
| 11576       | Edmonton Paint & Glass     | 170.00 -          |          |            |             |              |          | 170.00 |
| 11593       | Gorman's Ltd.              | 20.07 -           |          |            |             |              |          | 20.07  |
| 11594       | "                          | 8.05 -            |          |            |             |              |          | 8.05   |
| 11662       | Northern Asbestos Supplies | 3.00 -            |          |            |             |              |          | 3.00   |
| 11708       | The Sommerville Co.        | 3.77 -            |          |            |             |              |          | 3.77   |
| 11749       | Poole Constr. Co. Ltd.     |                   |          |            |             |              | 7.50 -   | 7.50   |
| 11751       | "                          |                   | 479.52 - |            |             |              |          | 479.52 |
| 11752       | "                          |                   | 259.78 - |            |             |              |          | 259.78 |
| 11801       | C. Knutson                 |                   |          | 24.00 -    |             |              |          | 24.00  |
| 12059       | Al's Electric              | 315.00 -          |          |            |             |              |          | 315.00 |
| 12077       | Beverly Coal Ltd.          | 26.03 -           |          |            |             |              |          | 26.03  |
| 12096       | W.H. Clark Lbr. Co. Ltd.   | 6.22 -            |          |            |             |              |          | 6.22   |



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



WINTERBURN SCHOOL - J 47-43

...Continued...

| INVOICE NO. | SUPPLIER               | MATERIAL    | LABOR    | TRAVELLING | HIRED EQUIP | SUB CONTRACT | TRUCKING | TOTAL    |
|-------------|------------------------|-------------|----------|------------|-------------|--------------|----------|----------|
| 12188       | Sprague Drugs          | 3.50 -      |          |            |             |              |          | 3.50     |
| 12225       | Poole Constr. Co. Ltd. |             | 2.15 -   |            |             |              |          | 2.15     |
| 12226       | " " " "                |             | 310.58 - |            |             |              |          | 310.58   |
| 12298       | C. Knutson             |             |          | 30.00 -    |             | 38.90 -      |          | 30.00    |
| 10544       | W.H. Clark Lbr. Co.    |             |          |            |             | 59.40 -      |          | 38.90    |
| "           | " " "                  |             |          |            |             | 343.25       |          | 59.40    |
| 12096       | " " "                  |             |          |            |             |              |          | 343.25   |
|             |                        | \$ 3,117.34 | 2,212.53 | 106.00     |             | 441.55       | 67.50    | 5,944.92 |



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



AUTHORITY  
DATE OF CONTRACT August 22, 1947

NATURE OF WORK  
School, Winterburn Reserve J 47-43

MINES & RESOURCES  
DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
Indian Affairs Branch

PROGRESS PAYMENT No. 4 PAGE No. 1  
DATE March 30 1948

| DESCRIPTION            | CURRENT | PREVIOUS CLAIMS | TOTAL TO DATE |
|------------------------|---------|-----------------|---------------|
| <b>SUMMARY</b>         |         |                 |               |
| Materials Etc.         | 414.69  | 5288.39         | 5703.08       |
| Labor                  | 2036.49 | 4924.22         | 6960.71       |
| Sub-Contracts          | 1953.21 | 627.35          | 2580.56       |
| Insurance Premiums     | -       | 121.00          | 121.00        |
| Travelling Expenses    | 78.00   | 216.00          | 294.00        |
| Hired Equipment        | -       | 27.00           | 27.00         |
|                        | 4482.39 | 11203.96        | 15686.35      |
| Commission 10%         | 448.23  | 1120.41         | 1568.64       |
|                        | 4930.62 | 12324.37        | 17254.99      |
| Trucking               | 177.00  | 333.00          | 156.00        |
|                        | 4753.62 | 12657.37        | 17410.99      |
|                        |         |                 | 12657.37      |
|                        |         |                 | 4753.62       |
| DEDUCT PREVIOUS CLAIMS |         |                 |               |
| AMOUNT DUE             |         |                 |               |

APPROVED  
Cost Inspection and Audit Division  
JUL 5 1948  
CONSTRUCTION SECTION

Approved

H. G. CHARLTON  
Regional Administrator  
Prairie Region



CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Poole Construction Company, Limited  
Signed: *[Signature]*

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed: *E. A. Robertson*

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed: *J. L. [Signature]*  
May 21, 1948

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



WINTERBURN SCHOOL

J 47 - 43.

| INVOICE NO. | SUPPLIER                          | MATERIAL | LABOR    | TRAVELLING | HIRED EQUIPMENT | SUB CONTRACTS | TRUCKING | TOTAL    |
|-------------|-----------------------------------|----------|----------|------------|-----------------|---------------|----------|----------|
| 12376       | Poole Construction Co. Ltd.       |          |          |            |                 | 262.50 -      | 13.50 -  | 13.50    |
| 12952       | Jack Mason                        |          |          |            |                 |               |          | 262.50   |
| 12957       | Hayward Lbr. Co. Ltd.             | 399.89 - |          |            |                 | 63.14 -       |          | 399.89   |
| 90          | W.H. Clark Lbr. Co. Ltd.          | 5.25 -   |          |            |                 |               |          | 63.14    |
| 101         | Dow & Scott Ltd.                  | 18.67 -  |          |            |                 |               |          | 5.25     |
| 137         | Gormans Ltd.                      | 61.84 -  |          |            |                 |               |          | 18.67    |
| 220         | Northern Asbestos & Building Sup. | 9.75 -   |          |            |                 |               |          | 61.84    |
| 225         | O.K. Construction Co. Ltd.        | 51.35 -  |          |            |                 |               |          | 9.75     |
| 231         | R.H. Palmer                       |          |          |            |                 |               | 9.00 -   | 51.35    |
| 311         | Poole Construction Co. Ltd.       |          |          |            |                 |               | 13.50 -  | 9.00     |
| 312         | " " " "                           |          |          |            |                 |               |          | 13.50    |
| 314         | Payroll No. 1 - Jan. 8 /48        |          | 410.58 - |            |                 |               |          | 410.58   |
| 315         | " No. 2 - Jan. 15/48              |          | 414.44 - |            |                 |               |          | 414.44   |
| 316         | " No. 3 - Jan. 22/48              |          | 322.86 - |            |                 |               |          | 322.86   |
| 317         | " No. 4 - Jan. 29/48              |          | 248.53 - |            |                 |               |          | 248.53   |
| 403         | T. Borton                         | 3.75 -   |          | 22.00 -    |                 |               |          | 3.75     |
| 407         | C. Knutson                        |          |          | 20.00 -    |                 |               |          | 22.00    |
| 408         | " " " "                           |          |          |            |                 |               |          | 20.00    |
| 512         | W.H. Clark Lbr. Co. Ltd.          | 2.28 -   |          |            |                 |               |          | 2.28     |
| 517         | " " " "                           | 15.43 -  |          |            |                 |               |          | 15.43    |
| 564         | Thompson Hardware Co. Ltd.        | 6.75 -   |          |            |                 |               |          | 6.75     |
| 606         | Poole Construction Co. Ltd.       | 13.85 -  |          |            |                 |               |          | 13.85    |
| 607         | " " " "                           | 10.00 -  |          |            |                 |               |          | 10.00    |
| 608         | " " " "                           | 8.20 -   |          |            |                 |               |          | 8.20     |
| 511         | W.H. Clark Lbr. Co. Ltd.          |          |          |            |                 | 684.31 -      |          | 684.31   |
| 1086        | Poole Construction Co. Ltd.       |          | 230.49 - |            |                 |               | 12.00 -  | 12.00    |
| 1087        | Payroll No. 5 - Feb. 5/48         |          | 252.82 - |            |                 |               |          | 230.49   |
| 1088        | " No. 6 - Feb. 12/48              |          |          | 20.00 -    |                 |               |          | 252.82   |
| 1131        | C. Knutson                        |          |          |            |                 |               |          | 20.00    |
|             |                                   | 607.01   | 1,879.72 | 62.00      |                 | 1,009.95      | 48.00    | 3,606.68 |



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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



J 47-43

## WINTERBURN SCHOOL

EST. # 6 Revised

| Invoice No. | Supplies                         | Material | Labor     | Travelling | Hired Equipment | Sub Contracts | Trucking | Total     |
|-------------|----------------------------------|----------|-----------|------------|-----------------|---------------|----------|-----------|
| Forward     |                                  | 607.01   | 1879.72   | 62.00      | - -             | 1009.95       | 48.00    | 3606.68   |
| 1143        | Armitage - Mc Bain Lbr.          | 123.00   |           |            |                 | 210.00        |          | 123.00    |
| 1176        | Jack Mason                       |          |           |            |                 |               |          | 210.00    |
| 1333        | W.H.Clark Lbr. Co.Ltd.           | 27.04    |           |            |                 |               |          | 27.04     |
| 1382        | The Sommerville Co.              | 8.30     |           |            |                 |               |          | 8.30      |
| 1403        | Payroll No. 7 Feb. 19/48         |          | 187.98    |            |                 |               |          | 187.98    |
| 1571        | Kingsway Lbr. Co.Ltd.            | 17.50    |           |            |                 |               |          | 17.50     |
| 1608        | Thompso Hardware Co.Ltd.         | 1.75     |           |            |                 |               |          | 1.75      |
| 1633        | Payroll No. 8 Feb. 26/48         |          | 252.82    |            |                 |               |          | 252.82    |
| 1649        | C. Knutson                       |          |           | 18.00      |                 | 175.40        |          | 18.00     |
| 1675        | Al's Electric                    |          | 217.85    |            |                 |               |          | 175.40    |
| 1778        | Payroll No. 9 Mar. 4/48          |          |           |            |                 | 367.50        |          | 217.85    |
| 1740        | Jack Mason                       |          |           |            |                 |               |          | 367.50    |
| 2161        | T.Eaton Co.Ltd.                  | 12.95    |           |            |                 |               |          | 12.95     |
| 2163        | Edmonton Paint & Glass Co.       | 50.83    |           |            |                 |               |          | 50.83     |
| 2401        | C. Knutson                       |          | 501.88    |            |                 |               |          | 22.00     |
| A           | Adj. Re: Labor Progress Est. # 1 |          |           | 24.00      |                 |               |          | 501.88    |
|             | " " Travelling                   |          |           |            |                 |               | 225.00   | 24.00     |
|             | " " Trucking                     |          |           |            |                 |               |          | 225.00    |
|             | " " Materials                    | 301.87   |           |            |                 |               |          | 301.87    |
|             | " " " Est. # 3                   | 230.62   |           |            |                 |               |          | 230.62    |
|             | " " " " Est. # 3                 | 98.80    |           |            |                 |               |          | 98.80     |
| 1328        | W.H.Clark Lbr. Co.               |          |           |            |                 | 225.00        |          | 225.00    |
| 2439        | Adj. Re: W.H.Clark               |          |           |            |                 | 51.89         |          | 51.89     |
| 2158        | W.H.Clark Lbr. Co.               |          |           |            |                 | 17.25         |          | 17.25     |
|             |                                  | \$414.69 | \$2036.49 | \$78.00    |                 | \$1953.21     | \$177.00 | \$4305.39 |



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



Indian Education

August 11, 1948

516

48

49

13-491

706

110-6-5

Construction of the Stony Plain Indian Day School \$4,400.00

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



**REQUISITION FOR CHEQUE**  
TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DATE **August 11, 1948.**

DEPT. NO. **110-6-5**

FILE NO. ....

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                         | AMOUNT     |
|------------|------------------------------------------------------|------------|
|            | Poole Construction Co.,<br>Edmonton, Alta. - - - - - | \$3,153.62 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Balance due on progress payment No. 4 in connection with the con-  
struction of the Stony Plain Indian Day School. No. 706

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **13-491**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

110-6-5  
12692

PLEASE QUOTE  
FILE

Winterburn, Alta.  
Aug. 23rd, 1948.

Your file 110-6-5 (E.1)  
110-4-5 "

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Michel Indian Day School.  
Stony Plain Indian Day School.

Further to my letter of June 4th in connection  
with desks for the above schools.

The desks taken over from Youville School for use  
at Michel School have now been refinished and will be  
taken to the school today.

The Sister Superior at Youville advises me that  
there are something over 100 more desks at the school  
and now that they have definitely decided not to handle  
and more Indian students, she would like these removed  
from the school. I am having these brought over to  
the Agency for storage and shall be glad if you will advise  
what disposition you wish made of them. If the desks  
for Stony Plain School have not already been shipped,  
possibly this order could be cancelled and sufficient  
desks picked out from those on hand to furnish the  
Stony Plain School. I think we could pick out forty  
of the best desks which could be used without refinishing.



*E. A. Robertson*  
E. A. Robertson.  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

# CANADIAN NATIONAL TELEGRAPHS

W. M. ADAM, TRINITY GENERAL MANAGER

| CLASS OF SERVICE DESIRED            |                                     |
|-------------------------------------|-------------------------------------|
| FULL RATE MESSAGE                   | <input type="checkbox"/>            |
| DAY LETTER                          | <input checked="" type="checkbox"/> |
| NIGHT MESSAGE                       | <input type="checkbox"/>            |
| NIGHT LETTER                        | <input type="checkbox"/>            |
| EVENING & SUNDAY                    | <input type="checkbox"/>            |
| PLACE X OPPOSITE<br>SERVICE DESIRED |                                     |

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO  
DEPT. OR  
ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes  
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 110-6-5 E.1)

Ottawa, August 30, 1948.

Messrs. Vilas Furniture Co.,  
Cowansville, P.Q.

ADVISE IF DESKS ORDERED ON PURCHASE ORDER 32658 FOR WINTERBURN  
ALBERTA HAVE BEEN SHIPPED (STOP) IF NOT PLEASE CANCEL  
ORDER AS WE HAVE JUST BEEN ADVISED ~~OF~~ SURPLUS DESKS AVAILABLE  
FROM AN INDIAN SCHOOL THAT IS BEING CLOSED

BERNARD F. NEARY

Chg. Indian Affairs.  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES

June 30th 1948

(File: 110-6-5)

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE

516

ALLOTMENT 12-415

ALLOCATION SYMBOLS

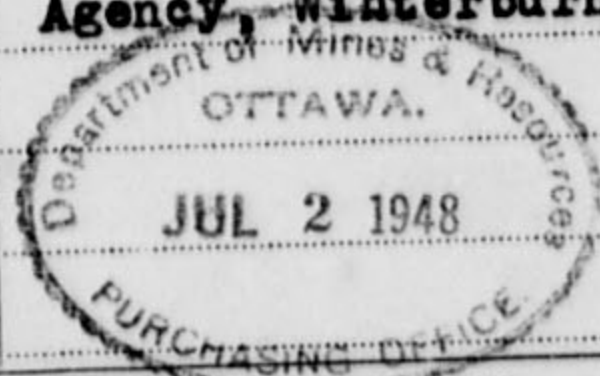
SHIP TO

Mr. E.A. Robertson, Superintendent, Edmonton Indian Agency,  
Edmonton, Alberta.

Purpose for which required **XXX** Stony Plain Indian Day School

| QUANTITY |                                 | UNIT PRICE | TOTAL |
|----------|---------------------------------|------------|-------|
| 10       | Single chair desks, small size  |            |       |
| 20       | Single chair desks, medium size |            |       |
| 10       | Single chair desks, large size. |            |       |

The account for these desks should be sent  
to Mr. E.A. Robertson, Superintendent, Indian  
Agency, Winterburn, Alberta.



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No. 82869

Order No.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



This copy  be returned to Mr. Phelan  
when E.R. is signed.

*File*

Indian Affairs. School Files.  
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CANADA





# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, GENERAL MANAGER, MONTREAL

RAA561 10

770 COWANSVILLE QUE 31 6P  
DEPARTMENT OF MINES AND RESOURCES

BERNARD F NEARY INDIAN AFFAIRS BRANCH OTTAWA

AS REQUESTED HAVE CANCELLED YOUR THREE TWO SIX FIVE EIGHT

VILAS FURNITURE CO LTD



110-6-5  
13811  
Aug 31 6 49 PM '62

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH  
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

BRANCH...Indian Education

DATE. August 22, 1948

VOTE No. 526 YEAR 19 48 - 19 49

PRIMARY AND SUB ALLOTMENT.....13-491

AGENCY.....706

**ACCOUNTS BRANCH**

E. R. No. 1502  
QUOTE THIS NO. ON ALL VOUCHERS

FILE No. 110-6-5

TO THE COMPTROLLER OF THE TREASURY:—  
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)

**ESTIMATED  
EXPENDITURE**

Construction of the Stony Plain Indian Day School \$4,400.00

Indian Day School  
RECEIVED  
AUG 12 1948  
INDIAN AFFAIRS.

[illegible]

**INDIAN AFFAIRS BRANCH**

**RECOMMENDED—**

**APPROVED**—

B. F. NEARY

**HEAD OF BRANCH**

DEPUTY MINISTER

**TREASURY CERTIFICATE**

CERTIFIED AS REQUIRED BY SECTION 29 (1)  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT.

**VERIFIED  
AND  
ENTERED**

**LEDGERKEEPER**

ORIGINAL SOURCE BY  
J. H. FEZ

FOR COMPTROLLER OF THE TREASURY

### FINAL ADJUSTMENT

**AUTHORIZED  
EXPENDED  
ADJUSTMENT**

**POSTED**

DEBIT

## CREDIT

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



No. 37a  
R 3336

DEPARTMENT OF MINES AND RESOURCES

August 24th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 110-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. E.A. Robertson, Superintendent, Indian Agency,

Edmonton, Alberta.

Purpose for which required Stony Plain Indian Day School.

| QUANTITY |                                                                                                                                                                                                                                                                  | UNIT PRICE | TOTAL |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Furnishings for teacher's residence at the<br>above school, as per standard list attached.<br>Please Note: The quotations are from both<br>Eaton's and Simpson's Western catalogue.<br>Note: Accounts should be sent to Mr.<br>Robertson at Winterburn, Alberta. |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

*B. J. [Signature]*  
Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No. 84191

Order No. 15/44

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



12291

PLEASE QUOTE  
FILE 110-11-17

Winterburn, Alta.,  
Aug. 21, 1948.

Indian Affairs Branch, Ottawa.

Re: Credit Voucher #136-48  
Edmonton Agency Trust A/c. \$9.60

The above voucher was forwarded from this  
office on May 19th last but payment has not been received  
for it.

The voucher was for electric power supplied  
for the Stony Plain Indian Day School.

GAM.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

*Paid by  
Ch # 97230  
June 2/48  
\$9.60*

*This Ch. went through the  
Agency cash book on June 7  
as per Agency Receipt No 57949  
It is not understood why  
these Agents want spend about 2  
minutes checking their cash books  
& receipts before writing to H.O. to  
do their checking for them*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



*file 110-4-5*

*STONY PLAIN*

110-4-5 &  
110-6-5 (E.1)

September 28, 1948.

AIR MAIL

Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alta.

With reference to your letter of the 23rd instant, the Department approves the purchase of two teacher's desks at a cost of \$55.95 each for the Stony Plain and Michel Schools.

You may also purchase two teacher's chairs.

When forwarding accounts, you should send a separate account for each school so that we can keep track of the expenditures.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Placed on 110-6-1

- (1) Mr. Robertson's letter (#19568) re
- (a) furnishings from Simpsons' held  
for C.O.D.!
  - (b) over-crowding at school  
52 pupils, 40 seats

(2) Our telegram asking for grade distribution

(3) His answer:

|        |          |           |            |           |          |           |   |   |
|--------|----------|-----------|------------|-----------|----------|-----------|---|---|
| Grade  | <u>I</u> | <u>II</u> | <u>III</u> | <u>IV</u> | <u>V</u> | <u>VI</u> | — | — |
| Number | 12       | 15        | 8          | 7         | 6        | 4         |   |   |

CAPC.  
Oct 1/48

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency  
E4



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19297

PLEASE QUOTE  
FILE 110-11-17

Winterburn, Alta.,  
Sept. 20, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Voucher NO. 136-48. \$9.60 in favor of Edmonton  
Agency Trust A/c. for electric power supplied  
to the Stony Plain Indian Day School.

We do not appear to have received settlement for  
the above voucher to date. Would you please check this and  
if correct, forward a cheque to cover.

GAM.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Max  
Put on Stony Plain Day School  
#5 and return please  
TSB

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-6-5 (E4)

, September 25, 1948.

Mr. E.A. Robertson, Supt. of Indian Agency,  
Winterburn, Alberta.

Re Credit Voucher # 136-48  
Edmonton Agency Trust Account \$9.60.

With reference to your 110-11-17 of  
August 21st, the above voucher was paid by cheque  
No. 97230 dated June 2, 1948.

This cheque went through the agency  
cash book on June 7 as per agency receipt No.  
57949.

Philip Phelan,  
Chief, Education Division.

REDM.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

706-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

October 12 19 48

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Stony Plain Indian Day School  
Edmonton Indian Agency

VOTE 516 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO Stony Plain Indian Day School, Winterburn, Alta.

Purpose for which required

| QUANTITY |                   |                     | UNIT PRICE | TOTAL   |
|----------|-------------------|---------------------|------------|---------|
| 5        | 3'3" x 6'         | Blinds (Classroom)  | 3 00       | \$15.00 |
| 4        | 2'9" x 5'         | " (Living Quarters) | 2 66       | 8.64    |
| 1        | 4'4" x 4'         | " " "               | 3 78       | 3.78    |
| 5 glas   | Penetrem          |                     | 4 75       | 23.75   |
| 75lbs.   | Dustbane (1 drum) |                     |            | 5.00    |
| 1        | Push broom        |                     |            | 5.00    |
|          |                   | TOTAL               |            | 61.17   |

E.A. Robertson,  
Superintendent.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*E.A. Robertson*

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

110-6-30

Edmonton Agency

Winterburn, Alta.  
3 October, 1948.Indian Affairs Branch,  
Dept. of Mines and Resources,  
Ottawa, Ontario.

24391

COPY

ORIGINAL ON

File 705-5

I am enclosing herewith requisition to cover window blinds for the Stony Plain and Michel day schools also Penetren for finishing the floors and dustbane and a push broom for each school.

I do not know whether it is the policy to furnish blinds for these buildings but if they can be authorized I would recommend that they be purchased.

The class room especially gets very warm in the afternoon as the west side is practically all windows.

At Michel particularly the school is quite close to the main road and Mrs. Murphy is very anxious for blinds for the living quarters at that school.

In regard to the Penetren for the floors. This is a finish for hard wood floors sold by the Truscott Products and is now being used by the city schools in Edmonton. I understand it leaves a hard permanent finish and is a great help in keeping down the dust.

(Sgd) E.A. Robertson  
Superintendent.

Copied: V.S.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E.1)

October 21, 1948.

Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alta.

With reference to your letter of the 8th instant, the Department approves purchase of the following for use at the Stony Plain Indian Day School:

10 Blinds  
5 gals. Penetrem  
75 lbs. Dustbane  
1 Push Broom

It is noted that the total cost of the above will be \$61.17.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



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706-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

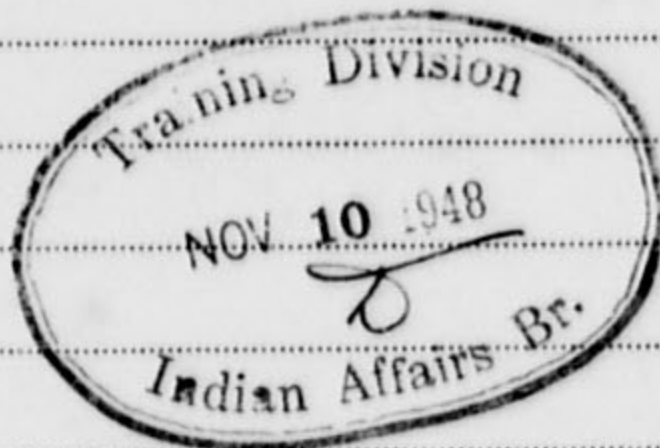
EDMONTON

INDIAN AGENCY, TRUST ACCOUNT

Pay to.....

Address..... Edmonton Indian Agency,  
Winterburn, Alta.

| DATE 1948 |    | SERVICE                                                                                     | AMOUNT  |       |
|-----------|----|---------------------------------------------------------------------------------------------|---------|-------|
|           |    | To paid John Ward for labor at the Stony Plain Indian Day school, as pervattached receipts; |         |       |
| Aug.      | 11 | #75430 - Labor cleaning well                                                                | \$10.00 |       |
| Oct.      | 12 | 81630 - " digging trench from well to school                                                | 15.00   | 25 00 |
|           |    | Twenty five dollars.....                                                                    | 25      | 00    |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

FORM No. I.A. 506

Req. 3455

VOUCHER No. 414-A 48

DATE October 13, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



CALGARY, ALTA.  
PHONE M 9506  
4TH ST. WEST

EDMONTON, ALTA.  
PHONE 21148  
10123 - 102ND STREET

# BRUCE ROBINSON ELECTRIC, LTD.

FRIGIDAIRE, DELCO LIGHT, IRONCLAD BATTERIES, WINCHARGER  
LISTER-DIESEL, ELECTRICAL SUPPLIES, WASHERS, RADIOS

CHARGE TO  
ADDRESS  
**Indian Agency  
WINTERBURN  
Alberta**

DATE, **October 18th** 194**8**  
SHIP TO

| SHIP BY |         |          | ORDER<br>NUMBER | PRICE    | EXT. | DISC. | TOTAL |
|---------|---------|----------|-----------------|----------|------|-------|-------|
| SHIPPED | ORDERED | PART NO. | DESCRIPTION     |          |      |       |       |
| 1       | 1       | 25 A     | Supercharger    | 12.00/ea | 20%  |       | 9.60  |

|                             |             |                           |                       |       |
|-----------------------------|-------------|---------------------------|-----------------------|-------|
| <b>THIS IS YOUR INVOICE</b> |             |                           | <b>TERMS NET CASH</b> |       |
| INV.<br>NO.                 | SHIPPER     | DATE<br>SHIPPED           | FINAL<br>O.K.         | TOTAL |
| <b>E 10315</b>              | <b>L.P.</b> | <b>October 18th, 1948</b> |                       |       |

NO GOODS CAN BE CREDITED UNLESS THE INVOICE NUMBER IS GIVEN.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



CALGARY, ALTA.  
PHONE M 9506  
4TH ST. WEST

EDMONTON, ALTA.  
PHONE 21148  
10123 - 102ND STREET

# BRUCE ROBINSON ELECTRIC, LTD.

FRIGIDAIRE, DELCO LIGHT, IRONCLAD BATTERIES, WINCHARGER  
LISTER-DIESEL, ELECTRICAL SUPPLIES, WASHERS, RADIOS

CHARGE TO

Indian Agency  
WINTERBURN  
Alberta

ADDRESS

DATE,

October 18th

194 8

SHIP TO

| SHIP BY |         |          | ORDER NUMBER | PRICE    | EXT. | DISC. | TOTAL |
|---------|---------|----------|--------------|----------|------|-------|-------|
| SHIPPED | ORDERED | PART NO. | DESCRIPTION  |          |      |       |       |
| 1       | 1       | 25 A     | Supercharger | 12.00/ea | 20%  |       | 9.60  |

|                      |         |                    |                |       |  |  |
|----------------------|---------|--------------------|----------------|-------|--|--|
| THIS IS YOUR INVOICE |         |                    | TERMS NET CASH |       |  |  |
| INV. NO.             | SHIPPER | DATE SHIPPED       | FINAL O.K.     | TOTAL |  |  |
| E 10315              | L.P.    | October 18th, 1948 |                |       |  |  |

NO GOODS CAN BE CREDITED UNLESS THE INVOICE NUMBER IS GIVEN.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

706-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

110

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Bruce Robinson Electric Ltd.**

Address **Edmonton, Alta.**

DATE **1948**

SERVICE

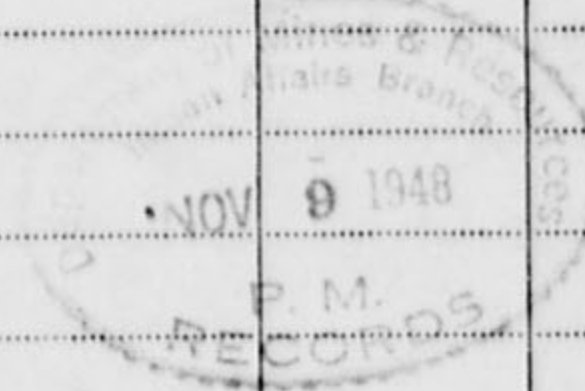
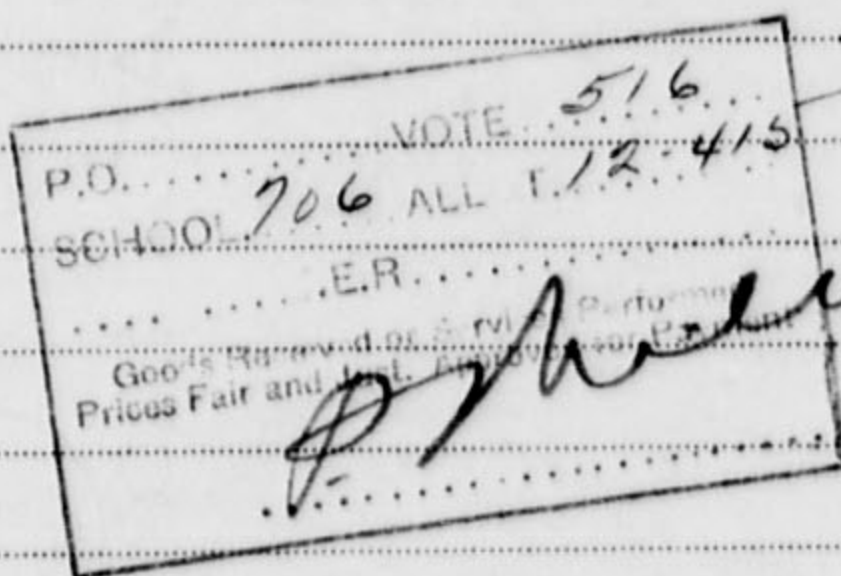
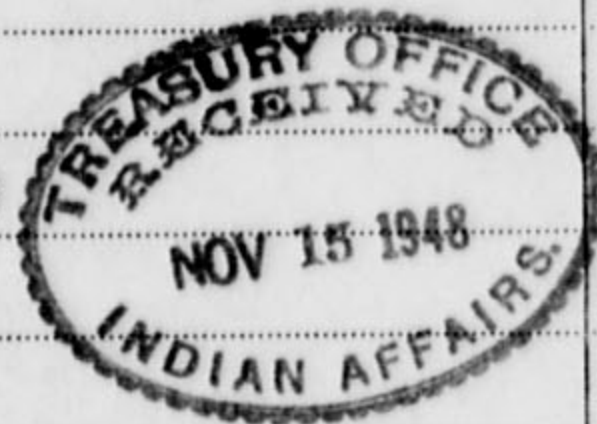
AMOUNT

To electrical equipment (Supercharger)  
Supplied to Stony Plain Indian Day School.

\$ 9 60

Charge

VOTE 516 - 12 - 422



Nine Dollars & Sixty - cents .....\$9 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3455

VOUCHER No. **455-48**

DATE

**Nov. 3, 1948**

Agent

*Earl Robertson*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# Moyer School Supplies Limited

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON •

"CANADA'S SCHOOL FURNISHERS"

SINCE 1884

10187-104TH STREET

EDMONTON, ALBERTA

YOUR ORDER NO.

DATE **October 7th, 1948.,**

CHARGE TO :

**Dept. of Mines & Resources.,  
Indian Affairs Branch,  
Winterburn, Alta.**

SHIP TO :

TERMS : NET 30 DAYS

F.O.B.

VIA

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT.

| QUANTITY |             | DESCRIPTION               | QUANTITY<br>SHIPPED | PRICE | UNIT | AMOUNT       |
|----------|-------------|---------------------------|---------------------|-------|------|--------------|
| ORDERED  | BACKORDERED |                           |                     |       |      |              |
| 1 only   |             | 30 $\frac{1}{2}$ Chair    | 1                   | 10.80 | ea.  | 10.80        |
| 1 only   |             | No. 24 Teachers Desk      | 1                   | 55.95 | ea.  | 55.95        |
| 1 only   |             | 3 gal. Metal Water Cooler | 1                   | 9.55  | ea.  | 9.55         |
|          |             |                           |                     |       |      | <b>76.30</b> |

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

**DUPLICATE INVOICE**

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



706-5'



## 110

Edmonton, Alta.

**ADDRESS.**

CHEQUE NO.....

DATE .....

**VOTE**

**AGENCY**

**ALLOT.**

**E. R.**

**AMOUNT****TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE \_\_\_\_\_

DATE \_\_\_\_\_

1948

## SERVICE

**AMOUNT**

To school equipment supplied to Stony Plain  
Indian Day School as per statement attached.

**\$ 76.30**

Training Division  
NOV 17 1948  
Indian Affairs Br.

**Seventy-Six Dollars & Thirty cents**

**TOTAL**

**\$ 76 | 30**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

File No. 110-4-5

110-6-5 (E.1) Sept. 28, 1948

**FORM No. I.A. 506**

Earl Robertson

**Agent**

VOUCHER No. **423A-48**.....

DATE \_\_\_\_\_

Nov. 12, 1948

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



## STATEMENT

**Sept. 29**

19 48

M.

Indian Affairs Branch

Winterburn, Alta.

In a/c With

Gorman's Ltd.

Edmonton, Alta.

## TERMS

|   |                               |  |  |       |
|---|-------------------------------|--|--|-------|
| 1 | Sheet, 42"x48"x1/4"           |  |  |       |
|   | Asbestos Millboard @          |  |  | #3 80 |
|   | <u>STONY PLAIN DAY SCHOOL</u> |  |  |       |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



## STATEMENT

Sept. 29

19 48

M.

Indian Affairs Branch

Winterburn, Alta.

In a/c With.

Gorman's Ltd.

Edmonton, Alta.

## TERMS

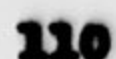
[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



705-5'



**THIS SPACE FOR  
TREASURY ONLY**

CHEQUE No. ....

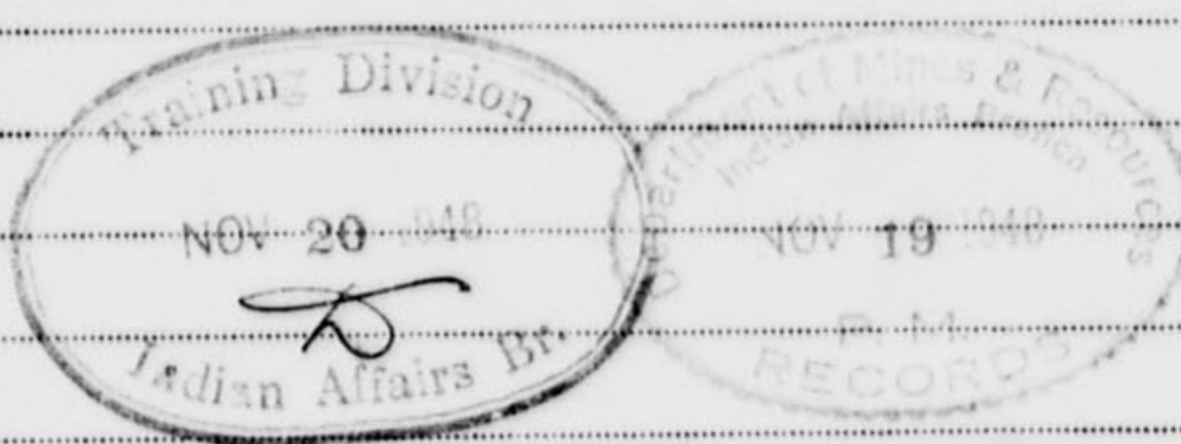
DATE .....

| <b>VOTE</b>   |              | <b>AGENCY</b> |
|---------------|--------------|---------------|
| <b>ALLOT.</b> | <b>E. R.</b> | <b>AMOUNT</b> |
|               |              |               |
|               |              |               |
|               |              |               |
|               |              |               |
| <b>TOTAL</b>  |              |               |

**EXAMINED AND FOUND CORRECT**

**EXAMINED AND FOUND CORRECT**

DATE .....

| DATE | SERVICE                                                                                                   | AMOUNT  |
|------|-----------------------------------------------------------------------------------------------------------|---------|
| 1948 |                                                                                                           |         |
|      | To material supplied to Stony Plain Indian Day School, Edmonton Indian Agency, as per statement attached. | \$ 3 80 |
|      | <u>Charge</u>                                                                                             |         |
|      | VOTE 516 - 02 - 289                                                                                       |         |
|      |                       |         |
|      | Three Dollars & Eighty cents.....                                                                         | \$ 3 80 |
|      | TOTAL                                                                                                     |         |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

**FORM No. I.A. 506**

VOUCHER No. **484 - 48**

DATE..... Nov. 15, 1948

EAR Robertson

*Agave*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



PLUMBING  
HEATING  
GASFITTING  
AUTOMATIC SPRINKLER  
SYSTEMS

## J. W. MOULD & SON LTD.

10642 - 102nd Avenue  
EDMONTON - ALBERTA

TELEPHONE  
OFFICE: 26334  
MANAGER: 22553

SOLD TO

dept. Mines & Resources  
Indian Affairs Branch  
Box 188 X  
Edmonton, Alberta

DATE October 25, 1948

INVOICE No. 9870

YOUR ORDER NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

LB/A-1574

Re: Winterburn

To installing pump at Winterburn, supplying necessary fittings,  
also pipe and fittings from pump to sink

|                                   |      |
|-----------------------------------|------|
| 1 - 1 1/2" galv. union            | 1.97 |
| 1 - 1 1/2" ditto                  | 1.62 |
| 2 - 1 1/2" galv. nipples          | .60  |
| 2 - 1 1/2" galv. nipples          | .74  |
| 2 - 1 1/2 x 1 1/2 galv. couplings | 1.14 |
| 2 - 1 1/2 x 1 ditto               | .96  |
| 1 - 1 1/2 galv. 90 ell            | .72  |
| 2 - 1 1/2 galv. 90 ells           | 1.08 |
| 1 - 1 1/2 galv. union             | 1.62 |
| 1 - 1" ditto                      | 1.17 |
| 2 - 1" galv. 90 ells              | .68  |
| 1 - 1" galv. 45 ells              | .38  |
| 3 - 1" galv. nipples              | .72  |
| 4 - ft. 1" galv. seamless pipe    | 1.92 |

Indian Affairs. School Files.  
(adG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



|                                 |   |   |   |            |               |
|---------------------------------|---|---|---|------------|---------------|
| Indian Affairs Branch           | - | 2 | - | Oct. 25/48 | Inv. No. 9870 |
| 1 - 1 1/2 x 3/4 x 1 galv. tee   |   |   |   |            | .90           |
| 2 - 1 1/2" plug                 |   |   |   |            | .24           |
| 1 - 1 1/2 x 3/4 galv. bushing   |   |   |   |            | .26           |
| 1 - 1" plug                     |   |   |   |            | .09           |
| 1 - 1" tank drain faucet        |   |   |   |            | 1.14          |
| 2 - 1" galv. 45 ells            |   |   |   |            | .66           |
| 1 - 1 1/2 x 3/4 x 1/2 galv. tee |   |   |   |            | .43           |
| 10 - 1/2" galv. nipples         |   |   |   |            | 1.64          |
| 3 - 1/2" galv. unions           |   |   |   |            | 2.70          |
| 8 - 1" galv. 90 ells            |   |   |   |            | 1.68          |
| 2 - 1" galv. unions             |   |   |   |            | 1.66          |
| 7 - 1/2" galv. nipples          |   |   |   |            | 1.05          |
| 23 - ft. 1" galv. pipe          |   |   |   |            | 4.10          |
| 2 - 1" tinmed pipe straps       |   |   |   |            | .10           |
| 1 - 1" galv. street elbow       |   |   |   |            | .39           |
| 1 - 1" plug                     |   |   |   |            | .06           |
| 1 - 1/2" C.P. sink faucet       |   |   |   |            | 2.38          |
| Transportation                  |   |   |   |            | 14.40         |
| Service charges                 |   |   |   |            | <u>107.24</u> |
|                                 |   |   |   |            | \$ 156.44     |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



PLUMBING  
HEATING  
GASFITTING  
AUTOMATIC SPRINKLER  
SYSTEM

## J. W. MOULD & SON LTD.

10642 - 102nd Avenue  
EDMONTON - ALBERTA

TELEPHONE  
OFFICE: 26334  
MANAGER: 22553

SOLD TO

Dept. Mines & Resources  
Indian Affairs Branch  
Box 188 X  
Edmonton, Alberta

DATE October 25, 1948

INVOICE No. 9870

YOUR ORDER NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

LB/A-1574

Re: Winterburn

To installing pump at Winterburn, supplying necessary fittings,  
also pipe and fittings from pump to sink

|                                |      |
|--------------------------------|------|
| 1 - 1½" galv. union            | 1.97 |
| 1 - 1½" ditto                  | 1.62 |
| 2 - 1½" galv. nipples          | .60  |
| 2 - 1½" galv. nipples          | .74  |
| 2 - 1½ x 1½ galv. couplings    | 1.14 |
| 2 - 1½ x 1 ditto               | .96  |
| 1 - 1½ galv. 90 ell            | .72  |
| 2 - 1½ galv. 90 ells           | 1.08 |
| 1 - 1½ galv. union             | 1.62 |
| 1 - 1" ditto                   | 1.17 |
| 2 - 1" galv. 90 ells           | .68  |
| 1 - 1" galv. 45 ells           | .38  |
| 3 - 1" galv. nipples           | .72  |
| 4 - Rt. 1" galv. seamless pipe | 1.92 |

Indian Affairs. School Files.  
(Ad 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch - 2 - Oct. 25/48 Inv. No. 9870

|                               |               |
|-------------------------------|---------------|
| 1 - 1 1/2 x 1/2 x 1 galv. tee | .90           |
| 1 - 1 1/2" plug               | .24           |
| 1 - 1 1/2 x 1/2 galv. bushing | .26           |
| 1 - 1" plug                   | .09           |
| 1 - 1" tank drain faucet      | 1.14          |
| 2 - 1" galv. 45 ells          | .66           |
| 1 - 1 1/2 x 1/2 x 1 galv. tee | .43           |
| 10 - 1/2" galv. nipples       | 1.64          |
| 3 - 1/2" galv. unions         | 2.70          |
| 8 - 1/2" galv. 90 ells        | 1.68          |
| 2 - 1/2" galv. unions         | 1.66          |
| 7 - 1/2" galv. nipples        | 1.05          |
| 23 - ft. 1/2" galv. pipe      | 4.10          |
| 2 - 1/2" lined pipe straps    | .10           |
| 1 - 1/2" galv. street elbow   | .39           |
| 1 - 1" plug                   | .06           |
| 1 - 1/2" C. sink faucet       | 2.38          |
| Transportation                | 14.40         |
|                               | <u>107.24</u> |
| Service charges               | \$ 156.44     |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



G. H. SCOTT  
PRES. AND GEN. MGR.  
J. R. SCOTT  
SECRETARY-TREASURER

Head Office  
Revillon Bldg. St. James  
EDMONTON, ALBERTA

# The Northern Hardware Company, Ltd.

(SCOTT BROS.)

GENERAL HARDWARE, SPORTING GOODS  
ELECTRICAL APPLIANCES AND AUTO SUPPLIES

GOOD GOODS AT THE RIGHT PRICE

(A Satisfied Customer Is Our Greatest Asset)

Account No.

| Letter | Folio |
|--------|-------|
|        |       |

Retail Stores at  
Edmonton  
Vegreville  
Vermilion

SOLD TO **Stony Plain Res. Indian Bay School** DATE **Sept. 28/48**  
**Dept. of Mines & Resources,**  
**Edmonton, Alberta.**

**Invoice** charged on overdue accounts.

Accounts due and payable monthly on or before the 15th of following month.

| ARTICLES                    | DATE | CHARGES | CREDITS | BALANCE |
|-----------------------------|------|---------|---------|---------|
| BALANCE FROM LAST STATEMENT |      |         |         |         |

Order No. 597

|                  |         |       |
|------------------|---------|-------|
| only 16 qt. pail |         | .65   |
| - 30 amp. fuses  | .71 ea. | .90   |
| - 6" Elbows      | .35     | .70   |
| - 6" Pipes       | .30     | .60   |
| - 7-6 Pipes      | .35     | .70   |
|                  |         | <hr/> |
|                  |         | 3.55  |

signed: Nicholas Sheskiw

LAST AMOUNT IN  
THIS COLUMN IS  
AMOUNT DUE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



G. H. SCOTT  
PRES. AND GEN. MGR.  
J. R. SCOTT  
SECRETARY-TREASURER

Head Office  
Revillon Bldg. 4th St.  
EDMONTON, ALTA

# The Northern Hardware Company, Ltd.

(SCOTT BROS.)

GENERAL HARDWARE, SPORTING GOODS  
ELECTRICAL APPLIANCES AND AUTO SUPPLIES

GOOD GOODS AT THE RIGHT PRICE

(A Satisfied Customer Is Our Greatest Asset)

Account No.

| Letter | Folio |
|--------|-------|
|        |       |

Retail Stores at  
Edmonton  
Vegreville  
Vermilion

SOLD TO **Stony Plain Res. Indian Bay School** **DATE**  
**Dept. of Mines & Resources,** **Sept. 28/48**  
**Edmonton, Alberta.**

Accounts due and payable monthly on or before the 15th of following month.

~~Invoice~~ charged on overdue accounts.

| ARTICLES                    | DATE | CHARGES | CREDITS | BALANCE |
|-----------------------------|------|---------|---------|---------|
| BALANCE FROM LAST STATEMENT |      |         |         |         |

Order No. 597

|                   |         |       |
|-------------------|---------|-------|
| only 16 qt. pail  |         | .65   |
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| - 6" Elbows       | .35     | .70   |
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| - 7-6 Pipes       | .35     | .70   |
|                   |         | <hr/> |
|                   |         | 3.55  |

signed: Nicholas Sheskiw

LAST AMOUNT IN  
THIS COLUMN IS  
AMOUNT DUE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5  
THIS SPACE FOR  
TREASURY ONLY



## 110

Edmonton, Alta.

**ADDRESS.**

CHEQUE NO.....

DATE .....

**VOTE**

**AGENCY**

**ALLOT.**

E. R.

**AMOUNT****TOTAL**

**EXAMINED AND FOUND CORRECT**

DATE .....

DATE 1948

## SERVICE

**AMOUNT**

To Material Supplied for the Stony Plain Indian  
Day School, Edmonton Indian Agency, as per  
statement attached.

\$ 3 55

**Charge**

**VOTE 516 - 02 - 289**

Training Division

NOV 20 1948

Indian Affairs Br.

**Three Dollars & Fifty-five cents..... TOTAL**

\$ 3.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

**FORM No. I.A. 506**

VOUCHER No. **480-48**.....

DATE..... Nov. 15, 1948

DATE \_\_\_\_\_

**Nov. 15, 1948**

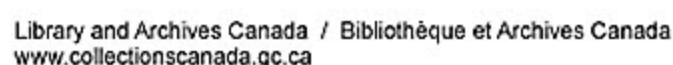
420

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



706-5





## Requisition for School Material

Date..... Nov. 18 1948

For Stony Plain School Edmonton Agency

**NOTE:—**

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name.....**N.S. Leskiw**.....  
School.....**Stony Plain**.....  
Post Office (nearest).....**Winterburn,**  
Express Office (nearest).....**Edmonton**  
Province.....**Alberta.**.....

Nicholas S. Leskes  
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....  
*East Robertson*  
 .....  
 Indian Agent

FORM No. I.A. 413  
R. 1127

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



## *Requisition for School Material*

Date..... Nov. 18 ..... 19<sup>48</sup>

For Stony Plain School Edmonton Agency

**NOTE:—**

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name N.S. Leskiw

School.....Stony Plain.....

Post Office (nearest) ..... Winterburn,

Express Office (nearest).....**Edmonton**

Province..... Alberta.

Nicholas S. Leskin  
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

*E. A. Robertson*  
Indian Agent

FORM No. I.A. 413  
R. 1127

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



PLEASE QUOTE  
FILE 110-6-30

706-5  
Winterburn, Alta.  
Nov. 20, 1948

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

2349

I am attaching hereto requisition  
from the teacher of Stony Plain Reserve Day  
School for hockey equipment for the pupils  
of his school.

The members of the Band have gotten  
together and built an outside skating rink for  
the pupils and if it is the policy of the Dept.  
to furnish such equipment, I would recommend  
that this be authorized.

*E.A. Robertson*

E.A. Robertson,  
Superintendent.

EAR:kt  
Encls.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E)

, November 25, 1948.

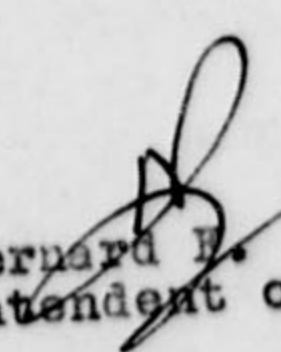
Mr. E.A. Robertson,  
Superintendent, Edmonton Agency,  
Winterburn, Alta.

Re: Stony Plain Indian Day School  
Ref. your 110-6-3C of November 20

The Department normally provides equipment for three standard sports, namely, football, volley ball, and soft ball.

We naturally can not hope to equip all the Indian schools with the hockey equipment which they request. However, in view of the fact that these Indians have built an outside skating rink on their own for the pupils, we are prepared to make a contribution of \$25.00 for the purchase of necessary equipment.

If you will advise me whether this is acceptable, we will forward an accountable advance so that you can make the necessary arrangements for local purchase.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

EDMONTON

Pay to..... INDIAN AGENCY, TRUST ACCOUNT

Address.....Edmonton Indian Agency.  
Winterburn, Alta.

Charge Vote 516-01-113

AUDITED  
FOR PAYMENT

NOV 27 1948

ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS

NOV 19

Forty seven dollars and eighty five cents..... 47 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

**Credit**  
VOUCHER No. **479 - 48**

DATE.....**November 15, 1948.**

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



**TRUSCOTT PRODUCTS Limited**  
10153 - 102nd Street, EDMONTON, Alta.

**SALESMAN**

E A Robertson

Date November 12, 1948.

To Indian Affairs Branch  
Dept. of Mines & Resources,  
Winnipeg, Alberta.

|   |                          |        |
|---|--------------------------|--------|
| 1 | only 5 gal. saw Penetron | @ 4.75 |
|---|--------------------------|--------|

|    |    |
|----|----|
| 23 | 75 |
|----|----|

1

23 | 75

**ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY**

RECEIVED ABOVE IN GOOD ORDER

14785

**Signature.**

### C.1

Autographic Register Systems Ltd., Winnipeg 1941

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA**







**THIS SPACE FOR  
TREASURY ONLY**

**CHEQUE NO.**.....

DATE .....

| VOTE   |       | AGENCY |
|--------|-------|--------|
| ALLOT. | E. R. | AMOUNT |

| ALLOT. | E. R. | AMOUNT |
|--------|-------|--------|
|--------|-------|--------|

|              |  |  |
|--------------|--|--|
| <b>TOTAL</b> |  |  |
|--------------|--|--|

**EXAMINED AND FOUND CORRECT**

DATE .....

DATE 1948

## SERVICE

**AMOUNT**

To 1 (one) 5 gal. can of Penetrem for Stony  
Plain Indian Day School, Edmonton Indian Agency  
as per statement attached.

**\$23 85**

**Charge**

VOTE 516 - 02 - 289

Stamp: *Training Division*  
NOV 29 1948  
*L. B.*  
Indian A. B.

NOV 27 1948

Twenty-Three Dollars & Seventy-Five cents

**TOTAL**

\$ 23 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

File No. 70B -5 (E.1)

Oct. 21, 1948

**FORM No. I.A. 506**

.....  
*Earl Robertson* ..... Agent

DATE..... Nov. 22, 1948

VOUCHER No. 495 - 48

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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ARCHIVES PUBLIQUES.  
CANADA**



# Moyer School Supplies Limited

Copy of  
E-A 1527

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON •

"CANADA'S SCHOOL FURNISHERS"  
SINCE 1884  
10187-104TH STREET  
EDMONTON, ALBERTA

YOUR ORDER NO. 27

DATE November 16th 1948,

CHARGE TO • Mr. M. M. Robertson,  
• Department of Mines & Resources,  
• Indian Affairs Branch,  
• Winterburn, Alberta.,

SHIP TO • Stony Plain Indian Reserve  
• School,  
• Winterburn, Alberta.,

TERMS - NET 30 DAYS

F.O.B.

VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT.

| QUANTITY |             | DESCRIPTION                          | QUANTITY<br>SHIPPED | PRICE | UNIT | AMOUNT |
|----------|-------------|--------------------------------------|---------------------|-------|------|--------|
| ORDERED  | BACKORDERED |                                      |                     |       |      |        |
| 1        |             | only - 70 lb. Drum Sweeping Compound | 1                   | 4.00  |      | 4.00   |

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

**DUPLICATE INVOICE**

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 706-5, part 1)

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12  
OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

your file

706-5-  
5423

PLEASE QUOTE  
FILE 110-6-3C

Winterburn, Alta.  
Dec. 1, 1948

706-5(E)

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

RE: Stony Plain Indian Day School

Reference to your letter of Nov. 25,  
in regard to sports equipment for Stony Plain  
Indian Day School.

The allowance of \$25.00 for hockey  
equipment will be very much appreciated and  
if an accountable advance for this amount can  
be forwarded I will arrange the necessary  
local purchases.

EAR:kt



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-47

DEPARTMENT **Mines and Resources**  
BRANCH **Indian Affairs** DATE **December 8, 1948.**

DEPT. NO. ....  
FILE NO. **706-5**  
TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                                                                         | AMOUNT  |
|------------|------------------------------------------------------------------------------------------------------|---------|
|            | Edmonton Indian Agency Trust Account.....                                                            | \$25.00 |
|            | Send cheque to:<br><br>Mr. E.A. Robertson,<br>Superintendent,<br>Indian Agency,<br>Winterburn, Alta. |         |
|            | <u>R U S H</u>                                                                                       |         |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to purchase sporting equipment for  
Indian pupils at Stony Plain Indian Day School #706.

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **12-417.**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



## STATEMENT

Nov. 24 1948

M. Dixon in affair Branch  
Winterburn, Alta.

In a/c With McLeod Mercantile  
Spruce Grove, Alta

## TERMS

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA**



706-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**McLeod Mercantile**

Address.....**Spruce Grove, Alta.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **543 - 48**

DATE Dec. 6, 1948

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# STATEMENT

Head Office:  
Revillon Bldg., 404th St.  
EDMONTON, ALBERTA

**The Northern Hardware Company, Ltd.**  
(SCOTT BROS.)

G. H. SCOTT  
PRES. AND GEN. MGR.  
J. R. SCOTT  
SECRETARY-TREASURER

Stores At:  
EDMONTON  
VEGREVILLE  
VERMILION  
YELLOWKNIFE

GENERAL HARDWARE, SPORTING GOODS  
ELECTRICAL APPLIANCES AND BUILDERS' SUPPLIES

QUALITY GOODS AT THE RIGHT PRICE

SOLD TO Dept. of Indian Affairs  
Winterburn, Alberta

DATE Nov. 19 48

Accounts due and payable monthly on or before the 15th of following month.

Interest charged on overdue accounts.

| ARTICLES                    | DATE | CHARGES | CREDITS | BALANCE |
|-----------------------------|------|---------|---------|---------|
| BALANCE FROM LAST STATEMENT |      | Invoice |         |         |

Order #630

|    |      |     |            |       |
|----|------|-----|------------|-------|
| 6  | only | 150 | Watt Bulbs | 1.52  |
| 12 |      | 100 |            | 2.16  |
| 48 |      | 60  |            | 6.48  |
| 36 |      | 40  |            | 4.86  |
|    |      |     |            | 15.02 |

LAST AMOUNT IN  
THIS COLUMN IS  
AMOUNT DUE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5.

## 110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Northern Hardware Co., Ltd.**

Address.....**Edmonton, Alta.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **549-48**.....

DATE \_\_\_\_\_

Dec. 10, 1948

For Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA**







706-5 (E)

2nd February, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

The Department approves local purchase of the  
following janitor supplies:

1 Paper Towel Dispenser  
12 Rolls Paper Towels  
4 1 qt. size Fire Extinguishers  
2000 Paper Cups  
1 16 qt. pail

The Report Cards will be forwarded from our  
Stationery Branch.

  
Bernard P. Neary,  
Supt. of Indian Education

BPN/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



## DEPARTMENT OF MINES AND RESOURCES

**This space for use of Head Office only**

Requisition No.....

Order No.....

2 February.....1949.

Station Office, 167 Queen St.  
To the Department of Public Safety, Ottawa,

Station Office, 167 Queen  
To the Department of the Secretary of the Agent, Ottawa,

Stony Plain Day School

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

VOTE.....516.....ALLOTMENT.....ALLOCATION SYMBOLS.....  
 Teacher, Stony Plain Indian Day School, .....

VOTE.....516.....ALLOTMENT.....  
SHIP TO.....Mr. N.S. Leskiw, Teacher, Stony Plain Indian Day School.....

Winterburn via Edmonton, Alberta.

Purpose for which required..... **Stony Plain Day School #706**

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

APPROVED—

**Director**

- NOTE:—**1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



COPY.

**T. EATON CO.**  
WESTERN LIMITED

**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4082

Indian Agency.

| DATE       | QUANTITY | PARTICULARS                   | DEBIT                      | BALANCE     |
|------------|----------|-------------------------------|----------------------------|-------------|
|            |          | BROUGHT FORWARD               |                            |             |
| Nov<br>12  | 24       | toilet soap                   | <u>2.28</u>                | \$2.28      |
| Oct.<br>26 | 1        | Cups<br>Dispenser             | <u>1.22</u><br><u>3.00</u> | <u>4.22</u> |
|            |          |                               |                            | \$ 6.50     |
|            |          | <u>Stony Plain Day School</u> |                            |             |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA**



COPY.

THE T. EATON CO.  
WESTERN LIMITED

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4082

Indian Agency.

| DATE    | QUANTITY | PARTICULARS                   | DEBIT | BALANCE  |
|---------|----------|-------------------------------|-------|----------|
|         |          | BROUGHT FORWARD               |       |          |
| Nov. 8  | 10       | blinds as per worksheet       | 28.11 | \$28.11  |
| Oct. 10 |          | Rods @.25                     | 2.50  |          |
| 2       | 2        | Extensions @.10               | 2.00  | 5.70     |
| 4       | 2        | Rubber Mats @ \$2.00          | 4.00  |          |
|         | 3        | Tins sweeping compound @.45   | 1.35  | 5.35     |
|         |          |                               |       | \$ 25.10 |
|         |          | <u>Stony Plan Day School.</u> |       |          |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5; part 1)

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## DEPARTMENT OF MINES AND RE. SURCES

## PURCHASE ORDER

110-6-5  
706-5TO Vilas Furniture Co. Ltd.,  
Gowansville, P. Quebec.FILE  
NUMBER 82869-15-/38

OTTAWA July 28th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. A. Robertson, Supt., Edmonton Indian Agency, Edmonton, Alta.

VIA  
Department of Mines & Resources  
Indian Affairs Branch  
AUG 3 1948  
P. M.  
REGISTERED

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

E. A. Robertson, Supt., Indian Agency, Winterburn, Alta.

F.O.B. Edmonton, Alberta. QUOTATION OF Feb. 4th, 1948.

DELIVERY REQUIRED BY As soon as possible.

| QUANTITY                                  | DESCRIPTION                                 | UNIT  | TOTAL           |
|-------------------------------------------|---------------------------------------------|-------|-----------------|
| <u>For: Stony Plain Indian Day School</u> |                                             |       |                 |
| 10                                        | Movable Chair desks, small size #5 Model W. | 18.48 | 184.80          |
| 20                                        | Movable chair desks, medium size #3 " "     | 18.95 | 379.00          |
| 10                                        | Movable chair desks, large size, #1, " "    | 19.43 | 194.30          |
|                                           |                                             |       | <u>\$758.10</u> |

*Cancelled*

GVS/BCW

| VOTE                                                                                    | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|-----------------------------------------------------------------------------------------|---------|--------|--------------------|
| 16                                                                                      | 12-415  |        | 1198               |
| CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931. |         |        |                    |
| 76<br>FOR COMPTROLLER OF THE TREASURY                                                   |         |        |                    |

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

32658

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-47

DEPT. NO. ....  
FILE NO. **706-5 (E.1)**  
TREAS. NO. ....  
DEPT. **Mines and Resources**  
BRANCH **Indian Affairs** DATE **5th March, 1949**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                     | AMOUNT     |
|------------|--------------------------------------------------|------------|
|            | Poole Construction Co.<br>Edmonton, Alberta..... | \$2,862 25 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #5 (final claim of contractor) in connection  
with the construction of the Stony Plain Indian Day  
School #706

|           |                    |        |                            |               |
|-----------|--------------------|--------|----------------------------|---------------|
| CHARGE TO | VOTE.....          | 516    | E.R. 1502 - \$ 981.99      | ENC. NO. .... |
|           | ALLOTMENT.....     | 13-491 | E.R. - <del>11880.26</del> |               |
|           | SUB-ALLOTMENT..... |        | Total - \$2862.25          |               |
|           |                    |        |                            |               |

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



110-6-5  
706-5

2469-15./18

25th, 1948.

Canadian, etc.

of Mire & R. ...  
Affairs ...

3 1948

P.M.  
REGISTERED

... ..

|    | TOTAL   |
|----|---------|
| 48 | 180.60  |
| 95 | 373.00  |
| 13 | 194.30  |
|    | <hr/>   |
|    | 6758.10 |

VINCENT

... AGENT

326570

... TO ...  
... ...

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-47

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DEPT. NO. ....  
FILE NO. **706-5 (E.1)**

TREAS. NO. ....

DATE **5th March, 1949**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                     | AMOUNT     |
|------------|--------------------------------------------------|------------|
|            | Poole Construction Co.<br>Edmonton, Alberta..... | \$2,862 25 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #5 (final claim of contractor) in connection  
with the construction of the Stony Plain Indian Day  
School #706

|           |                                 |                         |               |
|-----------|---------------------------------|-------------------------|---------------|
| CHARGE TO | VOTE 516                        | E.R. 1502 - \$ 981.99   | ENC. No. .... |
|           | ALLOTMENT 13-491                | E.R. - <u>\$1880.26</u> |               |
|           | SUB-ALLOTMENT Total - \$2862.25 |                         |               |

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs

5 March 1949

516

48

49

13-491

School #706

706-5

Balance required to complete construction at  
Stony Plain School..... \$1880 26

Indian Affairs. School Files.  
(EG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



NATURE OF WORK  
School, Winterburn Reserve, J 47-43

MINES AND RESOURCES  
DEPARTMENT OF RECONSTRUCTION AND SUPPLY  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Indian Affairs Branch

PROGRESS PAYMENT NO.....5.....PAGE NO.....1.....

DATE.....November 15.....194.....

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                 | CURRENT         | PREVIOUS CLAIMS  | TOTAL TO DATE      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|--------------------|
| <b>Labor</b>                                                                                                                                                                                                                                                                                                                                                | \$1,177 80      | \$6,453 33       | \$7,631 13         |
| Holiday Pay                                                                                                                                                                                                                                                                                                                                                 | 54 05           | 193 62           | 247 67             |
| Workmen's Compensation                                                                                                                                                                                                                                                                                                                                      | 20 79           | 259 34           | 280 13             |
| Public Liability & Property Damage                                                                                                                                                                                                                                                                                                                          | 2 70            | 18 81            | 21 51              |
| Unemployment Insurance                                                                                                                                                                                                                                                                                                                                      | 5 98            | 35 61            | 41 59              |
|                                                                                                                                                                                                                                                                                                                                                             | <b>1,262 32</b> | <b>6,960 71</b>  |                    |
| <b>Materials</b>                                                                                                                                                                                                                                                                                                                                            | 344 46          | 5,703 08         | 6,047 54           |
| Insurance Premiums                                                                                                                                                                                                                                                                                                                                          | -               | 121 00           | 121 00             |
| Travelling Expense                                                                                                                                                                                                                                                                                                                                          | 38 00           | 294 00           | 332 00             |
| Hired Equipment                                                                                                                                                                                                                                                                                                                                             | -               | 27 00            | 27 00              |
| Sub Contracts                                                                                                                                                                                                                                                                                                                                               | 958 27          | 2,580 56         | 3,538 83           |
|                                                                                                                                                                                                                                                                                                                                                             | <b>2,602 05</b> | <b>15,686 35</b> | <b>18,288 40</b>   |
| <b>Commission, 10%</b>                                                                                                                                                                                                                                                                                                                                      | 260 20          | 1,568 64         | 1,828 84           |
|                                                                                                                                                                                                                                                                                                                                                             | <b>2,862 25</b> | <b>17,254 99</b> | <b>20,117 24</b>   |
| <b>Trucking</b>                                                                                                                                                                                                                                                                                                                                             | -               | 156 00           | 156 00             |
|                                                                                                                                                                                                                                                                                                                                                             | <b>2,862 25</b> | <b>17,410 99</b> | <b>20,273 24</b>   |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">APPROVED</p> <p style="text-align: center;">Cost Inspection and Audit Division</p> <p style="text-align: center;">MAR 1 1949</p> <p style="text-align: center;"><i>R. W. Steinberg</i></p> <p style="text-align: center;">CONSTRUCTION SECTION</p> </div> |                 |                  |                    |
| <b>DEDUCT PREVIOUS CLAIMS</b>                                                                                                                                                                                                                                                                                                                               |                 |                  |                    |
| <b>AMOUNT DUE</b>                                                                                                                                                                                                                                                                                                                                           |                 |                  |                    |
|                                                                                                                                                                                                                                                                                                                                                             |                 |                  | <b>\$20,273 24</b> |
|                                                                                                                                                                                                                                                                                                                                                             |                 |                  | <b>17,410 99</b>   |
|                                                                                                                                                                                                                                                                                                                                                             |                 |                  | <b>\$ 2,862 25</b> |

Approved

H. G. CHARLTON

Regional Administrator

Prairie Region

COMPTROLLER OF THE TREASURY

AUDITED

5

PRAIRIE REGION

Original signed by

FEB 25 1949

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

a fair and reasonable charge to this contract.  
 Poole Construction Company, Limited

Signed Brooklyn  
Per Brooklyn

### CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed EAR Robertson

**CERTIFICATE OF TREASURY OFFICIAL**

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed J. L. Freeman  
J.L. 11/49

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOLE CONSTRUCTION COMPANY LIMITED

Progress Estimate Number 5

J 47-43

Winterburn School

| Invoice Number |                                         | Total      | Material  | Labor      | Travel   | Sub Contracts |
|----------------|-----------------------------------------|------------|-----------|------------|----------|---------------|
| 2461           | W. H. Clark Lumber Co. Ltd.             | \$ 13.73   |           |            |          | \$ 13.73      |
| 2462           | Dow and Scott Limited                   | 57.25      |           |            |          | 57.25         |
| 2540           | Payroll no. 10 - March 11, 1948         | 258.33     |           | \$ 258.33  |          |               |
| 2541           | " no. 11 - March 18, 1948               | 233.96     |           | 233.96     |          |               |
| 2542           | " no. 12 - March 25, 1948               | 207.59     |           | 207.59     |          |               |
| 2603           | Sommerville Co.                         | 4.31       | \$ 4.31   |            |          |               |
| 2513           | " "                                     | 6.17       | 6.17      |            |          |               |
| 2632           | W. H. Clark Lumber Co. Ltd.             | 3.59       | 3.59      |            |          |               |
| 2644           | Freeze Maxwell Co. Ltd.                 | 597.88     |           |            |          | 597.88        |
| 2669           | Jack Mason                              | 157.00     |           |            |          | 157.00        |
| 2697           | Thompson Hardware Co. Ltd.              | .46        | .46       |            |          |               |
| 2706           | Payroll no. 13 - April 1, 1948          | 232.27     |           | 232.27     |          |               |
| 2755           | C. Knutson                              | 30.00      |           |            | \$ 30.00 |               |
| 3100           | Payroll no. 14 - April 8, 1948          | 163.35     |           | 163.35     |          |               |
| 2596           | W. H. Clark Lumber Co. Ltd.             | 1.58       | 1.58      |            |          |               |
| 3891           | Thompson Hardware Co. Ltd.              | 5.55       | 5.55      |            |          |               |
| 4020           | Sommerville Co.                         | 10.47      | 10.47     |            |          |               |
| 5053           | " "                                     | 141.00     | 141.00    |            |          |               |
| 5263           | D. Morin                                | 100.00     | 100.00    |            |          |               |
| 10794          | J. C. Burger Lumber Co. Ltd.            | 104.50     | 104.50    |            |          |               |
| 11064          | A. Englund                              | 8.00       |           |            | 8.00     |               |
| 8148           | Jack Mason                              | 53.00      |           |            |          | 53.00         |
| 9465           | Payroll no. 33 - August 19, 1948        | 95.01      |           | 95.01      |          |               |
| 9684           | " no. 34 - August 26, 1948              | 71.34      |           | 71.34      |          |               |
| 9820           | " no. 35 - September 2, 1948            | 13.70      |           | 13.70      |          |               |
|                | Adjustment, Holiday Pay                 | 13.71      |           | 13.71      |          |               |
|                | Adjustment, W. H. Clark Lumber Co. Ltd. | .10        | .10       |            |          |               |
|                | Adjustment, Freeze Maxwell Co. Ltd.     | 79.11      |           |            |          | 79.11         |
|                | Adjustment, Workmen's Compensation      | 27.94 Cr.  |           | 27.94 Cr.  |          |               |
|                | Adjustment, Small Tools                 | 24.97 Cr.  | 24.97 Cr. |            |          |               |
|                | Adjustment                              | .30        |           |            |          | .30           |
|                | Adjustment, credit                      | 8.30 Cr.   | 8.30 Cr.  |            |          |               |
|                |                                         | \$2,602.05 | \$ 344.46 | \$1,261.32 | \$ 38.00 | \$ 958.27     |



*W. H. Robertson*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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Edmonton, Alberta,  
January 11, 1948.

File: 202 - P.3 - 11

To: Mr. W. Louchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ontario.

From: J.L. Villeneuve, Treasury Auditor, Edmonton, Alta.

Re: Construction of Indian Day School & Residence  
Stony Plain Reserve - Edmonton Agency  
Pools Construction Co. Ltd. - Contractors

Progress Claim # 5 - \$2222.25 (final)

The audit of Progress Claim # 5, in connection with the above contract has been completed by the undersigned at the Contractor's office in Edmonton and in conjunction with records and information furnished by the Superintendent of the Edmonton Agency, Mr. E.A. Robertson and the report thereon follows:

LABOR AND LABOR CHARGES - \$1241.32

This amount represents the balance of wages and related charges to the completion of the contract and brings the total labor cost for the project to \$2222.09.

The payrolls submitted have been examined in detail and calculations have been found correct. Transfers from original time cards to the paysheets have been found in order.

The scale of wages paid by the Contractor was in accordance with rates that have been approved and set out in the Agreement. The rates observed were based on an 8 hour day, 44 hour week with time and a half for overtime. Travelling time was paid at the regular rate and was not taken into account in the accumulation of overtime.

Effective April 1st., 1948, the following rates were paid by the Contractor in compliance with an Agreement reached between the Edmonton Builders' Exchange and the United Brotherhood of Carpenters and Joiners of America:

|                   |                          |
|-------------------|--------------------------|
| Carpenter foreman | - \$1.50 per hour        |
| Carpenters        | - \$1.40 per hour        |
| Laborers          | - .90 per hour           |
| Superintendent    | - \$2.00 per hour, based |

on fixed salary of \$80.00 per week, with approval of the Indian Superintendent.

Indian labor has been paid at 75¢ per hour, with approval of Indian Superintendent.

An underpayment of \$2.00 noted on payroll # 47 for Oct. 16, 1947, appearing in Claim # 3, in connection with L. Gabrielson has not been possible to adjust as this former employee could not be reached. No further action is contemplated by the Contractor.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



HOLIDAY PAY - \$54.05

Discrepancies in the calculation of Holiday Pay in Claims 1 to 4 inclusive have been adjusted in this claim by a debit voucher for \$13.71 which has been added to the charge of \$40.34 applicable to the payrolls submitted with the present claim, making a total charge of \$54.05.

The Employees' Holiday Pay Books have been examined and proof of payment established.

Holiday Pay charges have also been taken into account in the computation of the other payroll charges.

WORKMAN'S COMPENSATION - \$28.72

The Contractor's assessment rate by the Alberta Workmen's Compensation Board has been 4% for the years 1947 and 1948.

The amount presently claimed represents charges of \$48.73 applicable to the payrolls submitted with this claim less a rebate of \$27.94 received by the Contractor on 1947 payments in connection with employees whose earnings exceeded the maximum assessable amount of \$2000 for that year.

A further examination of the Contractor's records will be made on receipt of the returns from the W.C. B. for 1948 in order to secure any further credit that may accrue.

PUBLIC LIABILITY & PROPERTY DAMAGE - \$2.72

The Contractor has maintained adequate coverage against the above risks throughout the Contract. The payment of premiums which were based on .31% of the estimated gross payroll for 1947 and on .22% for 1948, has been established.

The calculations have been reviewed in connection with the present and previous claims and the amount charged has been found sufficiently accurate.

UNEMPLOYMENT INSURANCE - \$1.01

This amount represents the Contractor's portion of contributions paid on behalf of insurable employees listed on the payrolls submitted herewith. The Unemployment Insurance Books for the current fiscal year were produced for examination and satisfactory evidence given that the above Act has been complied with throughout the contract.

INCOME TAX

The Contractor has complied with the Income Tax Act and Regulations in retaining the necessary deductions from taxable employees and remitting same to the Receiver General regularly.

MATERIALS - \$244.46

Invoices for materials purchased or supplied from the Contractor's stock have been compared with purchase Orders and requisitions as well as checked for calculations and extensions. A discrepancy of 10¢ in listing Invoice # 7748 on Claim # 1 has been adjusted. Also Invoice # 1382 for \$8.30 which was charged in error on Claim # 4 has now been deleted.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



- 3 -

Although the Contractor did not have delivery slips to establish proof of delivery of materials, the Indian Agent was able to confirm in most instances that the materials charged had actually been used on the project.

Materials divided between the Stony Plain and Michel Schools have been checked closely for possible duplication and found correctly recorded.

SMALL TOOLS - \$24.97 Credit

A joint inventory of small tools maintained in connection with the Stony Plain and Michel Schools has been reviewed and a credit of \$24.97 has been obtained to cover items retained by the Contractor. The entire amount has been credited to this school in view of the relatively small amount involved.

FIRE INSURANCE

An Insurance Policy with the Aetna Insurance Co. for \$11000 has been maintained on the school while under construction. On advice from the Agency Superintendent the Policy has not been renewed by the Contractor since it expired in October 1948.

TRAVELLING EXPENSES - \$12.00

This amount has been paid to employees of the Contractor for providing transportation to the men in their personal car. The round trip covered some 26 miles and the rate of \$2.00 per round trip which has been charged appears fair and reasonable.

SUB - CONTRACTS

MILLWORK - W.H. Clark Lumber Co. - \$14.03

Invoices for millwork supplied by this sub-contractor and submitted in the present and previous claims amount to \$1579.19 although they have not all been listed under sub-contracts. This amount is well within the approved tender for \$1829.00.

The above charge of \$14.03 represents an invoice for \$13.73 for finishings and a 30¢ undercharge in Claim # 4 where credit invoice #1439 has been listed as \$51.89 instead of \$51.59. The details pertaining to invoice #1439 have been explained in the audit report covering Progress Claim # 5 for the Michel School.

The millwork and other materials supplied by this Company have been paid by the prime contractor on the basis of the invoices submitted and full settlement thereof has been verified.

PAINTING & DECORATING - \$210.00 - Jack Mason

This amount represents the balance of the account for painting and decorating performed by Jack Mason at the agreed price of \$1050 which has been set settled in full by the prime contractor.

ELECTRICAL - Al's Electric 12130 - 92 A Street - Edmonton

This sub-contractor has supplied and installed the electrical wiring and standard fixtures in the school and living quarters at a total cost of \$490.40, which charges have been included in previous claims. An estimated cost of \$510 had been approved by the Indian Affairs Branch.

Although this sub-contractor has not provided a Statutory Declaration, as requested, it has not been found necessary to hold up the claim as the owner has performed most of the work himself and prime

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



contractor has a sufficient hold-back on other projects to be protected against the liability for any unpaid accounts of the sub-contractor.

PLUMBING - Roy & Smith Ltd. - \$27.21

The above firm has supplied and installed the plumbing of materials and fixtures required at a total cost of \$151.40 including \$10.00 for labor. The above charge represents the balance of the account which has been fully paid by the prime contractor.

HEATING - Frosch & Maxwell Co. Ltd. - \$476.99

The prime contractor was not able to secure competitive bids for the completion of this portion of the work and consequently has had the work completed at current market rates.

The firm of Frosch & Maxwell agreed to perform the work on this basis. The total cost has been \$1087.95 and the above charge of \$476.99 represents the balance of the accounts submitted in this claim. The costs are distributed as follows:

|                             |                  |
|-----------------------------|------------------|
| Shop labor                  | - \$ 172.16      |
| Job labor                   | - 144.48         |
| 7298 Furnace                | - 404.66         |
| Sales tax                   | - 33.05          |
| Registers & other materials | 33.60            |
|                             | <u>\$1087.95</u> |

An approximate mark-up of 40% has been added to the sub-contractors' actual costs for labor and materials. Thus the furnace which cost the sub-contractor \$323.75 has been billed at \$404.66. Similarly the total labor cost to the sub-contractor amounted to 473.46 for both schools or \$237.73 each, whereas \$336.61 has been charged for each school.

The Prime contractor (Poole Construction) and the Indian Superintendent have pointed out that they had no alternative but to award the sub-contract to a firm that would agree to do the work at their regular rates, which the firm of Frosch & Maxwell have followed in this case.

PRIME CONTRACTOR'S COMMISSION OR FEE \$260.20

In accordance with the terms of the Agreement the Poole Construction Co. Ltd. have claimed a fee of 10% on the cost of the work completed since the previous claim. The amount of \$260.20 claimed in this application is accurate and brings the total fee on the contract to \$1828.64.

GENERAL

The payroll and accounts submitted by the Contractor in the present and previous claims have all been checked and proof of payment established for all amounts claimed.

The sub-contractors have received full payment from the prime contractor and have in all, but one case, (Al's Electric), furnished Statutory Declarations to the effect that all their accounts pertaining to this contract have been fully paid.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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POOR COPY

- 5 -

The Contractor has produced the necessary statement from the Indian Superintendent to confirm the completion of the contract in a satisfactory manner and in accordance with the plans and specifications.

Subject to the foregoing remarks, I certify that, in accordance with the provisions of the above contract, I have examined the accounts and records of the contractor's insofar as they pertain to this contract and I have received all the necessary information and explanations and the amount of \$20273.24 is the fair cost thereof as shown by the accounts, records and data given me.

*J. L. Villeneuve*  
J.L. Villeneuve  
Treasury Auditor.



Original signed by  
H. G. CHARLTON  
APPROVED: H.G. Charlton  
Regional Administrator.  
FEB 25 1949

ENCLOSURES:

|                                     |          |
|-------------------------------------|----------|
| Progress Certificate                | 5 copies |
| Summary of charges                  | 5 "      |
| Payrolls, Invoices & vouchers       | 1 "      |
| Indian Superintendent's Certificate | 1 "      |
| W.C.B. Clearance                    | 1 "      |
| Statutory Declarations:             |          |
| Pools Construction Co. Ltd.         | 2 "      |
| Jack Mason                          | 2 "      |
| Freese & Maxwell                    | 2 "      |
| Auditor's report & certificate      | 8 "      |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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3/4/1

Your file: 202-P3-11

Ottawa, March 3, 1949.

F.T. Shearns, Esq.,  
Chief, Construction & Prefinanced Section,  
Cost Inspection and Audit Division,  
375 Wellington Street,  
OTTAWA.

Construction of Indian day school and residence  
Stony Plain Reserve - Edmonton Agency.  
Peele Construction Co. Ltd. - Contractors.

This will acknowledge, with thanks, receipt of  
your letter of the 1st instant enclosing final claim and  
cost audit report, together with supporting vouchers, in  
connection with the above project.

ORIGINAL SIGNED BY  
W. LAUCHLAN

W. Lauchlan  
Chief Treasury Officer.

WL/s

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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copy

202-P3-11

COST INSPECTION AND AUDIT DIVISION  
Office of the  
Comptroller of the Treasury

Department of  
FINANCE

375 Wellington Street,  
Ottawa, Ontario  
March 1, 1949.

Chief Treasury Officer  
Indian Affairs Branch  
Department of Mines & Resources  
Room 504 Booth Building  
165 Sparks Street,  
Ottawa, Ontario

Dear Sir: re: Construction of Indian day school and residence  
Stony Plain Reserve - Edmonton Agency  
Poole Construction Co.Ltd.- Contractors

Enclosed herewith please find the final progress claim  
(No.5) for the amount of \$2,862.25 as submitted by the Poole  
Construction Co.Ltd. covering the cost to complete construction  
of an Indian Day School and Residence at Stony Plain Reserve  
Edmonton Agency. This claim is supported by the following  
documents:-

|                                          |          |
|------------------------------------------|----------|
| Progress certificate                     | 3 copies |
| Summary of charges                       | 3 "      |
| Statutory declaration                    | 1 "      |
| Invoices and payrolls                    | 1 "      |
| Cost Auditor's report                    | 3 "      |
| Statutory declaration of subcontractors: |          |
| Jack Mason                               | 1 "      |
| Freeze Maxwell Co.Ltd.                   | 1 "      |

In addition to the above documents there is attached to  
the claim copy of a clearance letter from the Workmen's  
Compensation Board covering the Prime Contractor, as well as a  
letter from the Indian Agency Superintendent, confirming that  
the work has been satisfactorily completed. However, letters of  
clearance from the Workmen's Compensation Board to cover the  
subcontractors have not been received. As the Contractor is  
anxious to receive payment, he has submitted this claim  
without the necessary clearance from the Board in the belief  
that the balance owing on the Michel School project has  
sufficient holdback against any W.C.B. charges.

The

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



- 2 -

The Contractor has credited this final claim with the value of the small tools that are surplus to both schools i.e. the Michel and Stony Plain Reserve. A further credit appears in this claim as a result of adjusting W.C.B. charges on salaries in excess of the maximum rate.

Subject to the remarks contained in our Cost Auditor's report and to those set out herein we report that the total cost to construct the school and residence at the Stony Plain Reserve amounted to \$20,273.24.

Yours very truly,

F.T. Shearns  
"for Director"

Indian Affairs. School Files.  
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CANADA

706/5  
FILE NO. 3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, March 3, 1949.

E1  
MEMORANDUM: COL. NEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian day school and residence  
Stony Plain Reserve - Edmonton Agency,  
Poole Construction Co. Ltd. - Contractors.

Herewith, for your approval, final claim of  
the contractor, in duplicate, on account of the above  
in the amount of \$2,862.25.

A large number of supporting invoices and pay-  
lists have been retained by this office but such are readily  
available for your future reference.

I understand from Mr. Gardner that you will  
find it necessary to apply for a transfer of funds in order  
to meet this payment.

Chief Treasury Officer.

WL/S  
ER 1502

Indian Affairs. School Files.  
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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A

100,000-9-47

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE 5th March 1949

DEPT. NO. ....  
FILE NO. 706-5 (E.1)  
TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                     | AMOUNT     |
|------------|--------------------------------------------------|------------|
|            | Poole Construction Co.<br>Edmonton, Alberta..... | \$2,362 25 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #5 (final claim of contractor) in connection  
with the construction of the Stony Plain Indian Day  
School #706.

CHARGE TO { VOTE 516 E.A. 1502 - \$ 981.99 ENC. No. ....  
ALLOTMENT 13-491 E.A. 3105 - 1380.26  
SUB-ALLOTMENT ..... Total - \$2362.25

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
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THE T. EATON CO.  
WESTERN LIMITED

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4082

Department of Indian Affairs.

| DATE                                            | QUANTITY | PARTICULARS                                | DEBIT | BALANCE |
|-------------------------------------------------|----------|--------------------------------------------|-------|---------|
|                                                 |          | BROUGHT FORWARD                            |       |         |
| Feb.<br>16                                      | 1        | paper towel dispenser                      | 2.75  |         |
|                                                 | 12       | rolls paper towels                         | 3.12  |         |
|                                                 | 2 M      | cups @ \$2.44                              | 4.88  |         |
|                                                 |          |                                            |       | \$10.75 |
|                                                 |          | <u>Stoney Plain Indian<br/>Day School.</u> |       |         |
| Kindly return one copy of invoice with payment. |          |                                            |       |         |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



**THE T. EATON CO.**  
WESTERN LIMITED

**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4082

Department of Indian Affairs,

| DATE                                            | QUANTITY | PARTICULARS                                       | DEBIT | BALANCE |
|-------------------------------------------------|----------|---------------------------------------------------|-------|---------|
|                                                 |          | BROUGHT FORWARD                                   |       |         |
| Feb.<br>17                                      | 4        | St.-Pykene<br>Fire extinguishers<br>@ \$17.50 ea. | 70.00 |         |
|                                                 | 1        | -16qt.pail                                        | .80   |         |
|                                                 |          |                                                   | <hr/> | \$70.80 |
|                                                 |          | <u>Stony Plan Indian<br/>Day School</u>           |       |         |
| Kindly return one copy of invoice with payment. |          |                                                   |       |         |

Indian Affairs. School Files.  
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706-5

INDIAN AFFAIRS BRANCH

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....T.Eaton Co.Ltd.,

Address.....Edmonton.

Alberta.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 706-5 (E) dated Feb. 2, 1949.

**FORM No. I.A. 506**

VOUCHER No...77 - 49.....

DATE.....March 3, 1949.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA**



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

29441

Winterburn, Alta,  
March 7th, 1949.

PLEASE QUOTE  
FILE

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Purchase Order No. 33648, Aug. 31/48.

The articles covered by the above Purchase Order have been received from the Robert Simpson Co., but they have not yet sent me invoices. Simpson's Edmonton office have written the Regina office several times for them.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
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706-5 (E.1)

16th March, 1949.

Robt. Simpson Western Limited,  
Edmonton, Alberta.

Gentlemen:

Re: Purchase Order 33648

The above Purchase Order was forwarded to you on 31st August, 1948, ordering supplies for the teacher's residence at the Stony Plain Indian Day School.

Mr. E.A. Robertson, our Superintendent at Winterburn Alberta, advises us in a letter dated 7th March, 1949, that the articles ordered on the above Purchase Order have been received, but you have not yet forwarded him an Invoice. Please forward your Invoice covering the articles ordered on the Purchase Order to Mr. Robertson at once, so that he can certify it and send it to this office for payment.

Yours truly,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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POOR COPY

Col. B. F. Neary, Superintendent of Education, Indian  
Affairs branch, Department of Mines & Resources, OTTAWA,  
Ontario.

*B. F. Neary*

110-4

507 Public Building,  
CALGARY, Alberta,  
March 11th, 1949.

W. J. F. Pratt, Esq.,  
General Executive Assistant,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Dear Mr. Pratt:

Re: Edmonton Indian Agency Administrative Office

On my return from Ottawa I got in touch with the District Architect, Department of Public Works, and advised him that it was the wish of the Director of Indian Affairs that he obtain office space in Edmonton for the headquarters of the Edmonton Indian Agency, and that this space would be required as soon as possible, preferably early in the new fiscal year.

I also informed the Superintendent of the Agency, Mr. Robertson, and the present Fur Supervisor, Mr. W. B. Skead. It was known that the District Architect would be glad to have any leads or assistance that these men could give in locating office space in that city, as space there is very scarce.

Space is required for the Superintendent and his staff of three clerks, also the Fur Supervisor. I hope you agree that the latter should be established in the Edmonton Agency office. This office should also be the headquarters of the Welfare Office, Inspector of Schools and Building Supervisor, when these officials are working in or out of Edmonton. In our opinion the space should not be less than 600 sq. ft.

I have to report that D.P.W. officials are finding it very difficult to locate any office space. Oil companies are offering large rentals for any available space in the city, and it is understood that good space is costing as high as \$4.00 a sq.ft.

The District Architect has been advised that location is not of first importance to Indian Affairs. He stated this week that he is constantly surveying the whole situation and following any possible leads, and has hopes that suitable space will be located.

In the meantime, a Clerk, Grade 3, with a home in Edmonton, has been detailed by the Civil Service Commission to fill the vacancy at the Agency. This man is boarding with the Superintendent at Winterburn.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

W. J. P. Pratt, Esq.

- 2 -

March 11/49

The Superintendent and members of his office staff, Mr. Mitchell and Mr. Sims, know that they must find their own living quarters, when and if the office is moved into Edmonton.

On a recent visit to the present Agency, consideration was given to the disposition of the buildings when vacated. The office proper will make an excellent day school with very few changes. Another day school is badly needed, and I am writing to Col. Heary, sending you a copy, explaining the local situation in this respect.

To house the teacher of this school, the cottage, now occupied by the clerk and immediately across the road from the office, could be used. The warehouse, which is the rear of the office, must be retained and it will only require a new entrance to definitely separate it from the school.

The Superintendent's house would be turned over to the Assistant Indian Agency, Mr. Callihoo. The house, which he is now occupying, is the property of the Stoney Plain Band of Indians, and it is believed that the Health & Welfare Department might make some arrangements with the Band to use it for a nursing station, if the Band do not wish to make use of it in some other manner.

You will, therefore, understand, Mr. Pratt, in moving from Winterburn to Edmonton there is no wastage, and in fact there would be a distinct saving in capital outlay.

I would be glad to hear from you.

Yours truly,

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

GHG:RM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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POOR COPY

706-5

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

110-6-3

507 Public Building,  
CALGARY, Alberta,  
March 11th, 1949.

673

Col. B. F. Neary,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Dear Col. Neary:

Re: Stony Plain Day School

In February I visited the Stony Plain Day School and was impressed particularly with the number that there in attendance. It was a blizzard day and I found 41 pupils in attendance. The young teacher, Mr. N. S. Leskiew, appeared to me to be a capable teacher and had his classes well organized.

I learned that the average attendance for January had been 37.8 and the highest attendance for the term was 52. Superintendent Robertson, who accompanied me, stated that there will be another 12 to 15 pupils of school age next fall. It is, therefore, necessary to find space for another classroom.

As you may know, it is proposed to move the Agency headquarters from Winterburn to the City of Edmonton, and, for your information, I am attaching copy of a letter which I have written to Mr. Pratt in this regard.

The Agency office is about a mile to the east of the school and would, in our opinion, make a very suitable school to take 30 or 35 pupils. It is well constructed, well heated by a furnace in good condition and, so far as I can see, it would be necessary only to remove some partitions and change certain windows to make it a very suitable classroom.

As stated in the letter to Mr. Pratt, the cottage across the road could, in turn, be made the home of the teacher and I believe this would be a real inducement for a good male married teacher to apply. The total cost of making the office into a school should not exceed \$1,000.00.

For various reasons, therefore, it is hoped that the Agency headquarters are moved into the city in the early summer and that this building can be made ready for a class before the fall term.

You will be advised of progress.

Yours truly,

*G. H. Gooderham*  
G. H. Gooderham,

Regional Supervisor of Indian Agencies.

GHG:RM  
enc.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



*Records*

*706-#5*

1. Director
2. Treasury

*[Handwritten signature]*

29753

Ottawa, 9th March, 1949.

Memorandum:

CHIEF TREASURY OFFICER

*[Stamp: MAR 9 1949]*

With reference to telephone conversation with the Education Division this morning, we have now decided to transfer \$2,300.00 from the Louis Bull Day School to the Stony Plain Day School. This transfer will permit payment of the balance due the contractor and will leave some funds on hand for minor local expenditures in connection with the completion of the school.

Please cancel our memorandum of 5th March, 1949, in regard to this matter.

*[Handwritten initials]*

*[Handwritten initials]*

PP/ST

*Action taken  
mar 9/49  
[Signature]*

*[Handwritten signature]*

Director.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



706-5

(E)

March 21, 1949.

Memorandum:

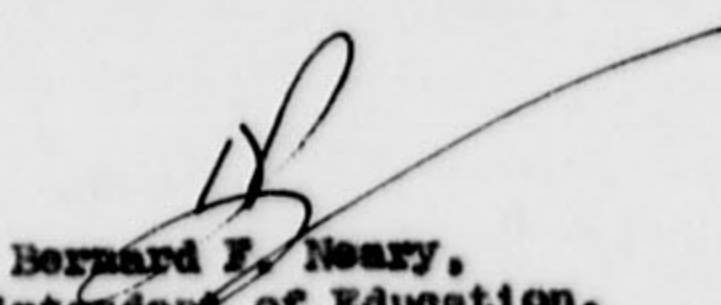
MR. W.J.F. PRATT,  
General Executive Assistant,  
Indian Affairs Branch.

Stony Plain Indian Day School.

By now, you will have received Mr. Gooderham's letter of March 11 outlining his plan for having the present agency buildings at Winterburn used as a second room for the Stony Plain Indian Day School.

This day school was erected as an experiment a year ago and its attendance has proven a pleasant surprise. At the time of our educational survey we had hoped that the attendance would warrant its continuance as a one-room Indian day school but now we find that at least a two-room school will be required next year.

We had intended to make temporary arrangements for this second classroom but are most interested in the possibility of obtaining the former agency buildings as a second classroom.

  
Bernard F. Neary,  
Superintendent of Education.

HFN/EM

Indian Affairs. School Files.  
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OFFICE OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 110-11-17

Edmonton Agency

3783

706-5-  
Winterburn, Alta.,  
March 21, 1949.

Indian Affairs Branch, Ottawa.

*Stony Plain*  
Re; Voucher #543 - 48 - \$2.70  
" #544 - 48 - \$2.70 - 705-5-  
*Michel* both in favor of McLeod Mercantile,  
Spruce Grove, Alta.

With reference to the above vouchers which went forward from this office on Dec. 6th last, I am informed by the McLeod Mercantile that they have received payment for only one of these accounts by cheque No. B22-58154 in the amount of \$2.70.

A copy of the invoice is attached.



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

*N.W. 543 stamped  
26/3/49*

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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— Lumber — Building Materials — Hardware — I.H.C. Implements

March 17, 1949.

M. Department of Indian Affairs, ( Mr. E. A. Robertson. )

Indian Agency, WINTERBURN, Alberta.

IN ACCOUNT WITH

**MCLEOD MERCANTILE**

Phone 972-5032

:: SPRUCE GROVE - ALBERTA ::

ALL ACCOUNTS NET 30 DAYS

|       |    |                                               | F. B. M. | PRICE | AMOUNT  |
|-------|----|-----------------------------------------------|----------|-------|---------|
| 1948. |    | ACCOUNT RENDERED                              |          |       |         |
| Nov.  | 4  | 2 Swedish Axes.<br>Invoice No: 3332.          |          | 2.70  | 5.40    |
| 1949. |    |                                               |          |       |         |
| Jan.  | 10 | Cheque on Account.<br>( Cheque No: B22-58154. |          |       | 2.70    |
|       |    | Balance Due:                                  |          |       | \$ 2.70 |

Indian Affairs. School Files.  
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## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

CANADA

TO Robert Simpson Western Co. Ltd.,  
10156-101 Street,  
Edmonton, Alberta.

FILE NUMBER 84190-15/44

OTTAWA August 31/1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
E. A. Robertson, Supt. Indian Agency, Edmonton, Alberta.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
E. A. Robertson, Indian Supt., Winterburn, Alta.

F.O.B.

QUOTATION OF Your catalogue

DELIVERY As soon as possible  
REQUIRED BY

| QUANTITY                                             | DESCRIPTION                     | UNIT      | TOTAL |
|------------------------------------------------------|---------------------------------|-----------|-------|
| For Teacher's Residence Stony Plain Ind. Day. School |                                 |           |       |
| 1                                                    | Axe                             | 36C1-108  |       |
| 1                                                    | Bed Outfit (3 pc.) 54" Bedstead | 37C1-421  |       |
| 2                                                    | Brooms                          | 52C1-378  |       |
| 1                                                    | Buffet table & 4 chairs (Birch) | 37C1-275  |       |
| 1                                                    | Curtain - Plastic 1 set blue    | 49-143    |       |
|                                                      | 1 set gold                      |           |       |
|                                                      | 1 set red                       |           |       |
| 1                                                    | Dinner set - 35 pcs. glassware  | 12C1-193  |       |
| 1                                                    | Dishpan                         | 52C1-186  |       |
| 1                                                    | Double Boiler                   | 52C1-119  |       |
| 1                                                    | Dresser                         | 37C1-334  |       |
| 1                                                    | Flour Sifter                    | 52C -275  |       |
| 1                                                    | Food Chopper                    | 52Ck-305  |       |
| 1                                                    | Fork (3 fangs)                  | 52C -314  |       |
| 6                                                    | Forks                           | 11 -408   |       |
| 1                                                    | Garbage Can                     | 52C1-467  |       |
| 1                                                    | Grater set (3 pc.)              | 52C-276   |       |
| 6                                                    | Knives                          | 11-407    |       |
| 1                                                    | Kettle - utility (8 qt.)        | 52-Ck-151 |       |
| 1                                                    | Pail - galvanized               | 52C1-469  |       |
| 1                                                    | Percolator                      | 52Ck-149  |       |
| 1                                                    | Pillows                         | 45-355    |       |
| 1                                                    | Potato Masher                   | 52C-308   |       |
| 1                                                    | Pryex Oven bowls                | 52K-247   |       |
| 1                                                    | Range - Elgin kitchen with      |           |       |
|                                                      | Reservoir                       | 13F-102   |       |
| 1                                                    | Roaster                         | 52C1-171  |       |
|                                                      | Rugs, Lin. #24 6'x9'            | 53L-836   |       |
|                                                      | Rugs, Lin. #25 9'x12'           | 53L-840   |       |
| 1                                                    | Saucepan                        | 52C-120   |       |

GVS/BCW

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1537               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

33648

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



TO: **Robertson & Co. Ltd.,**  
1016 1st Street,  
Edmonton, Alberta.

PURCHASE ORDER NO. **33648**

CONTINUED

PAGE NO. **TWO**

| QUANTITY | DESCRIPTION              | UNIT     | TOTAL  |
|----------|--------------------------|----------|--------|
| 1        | Wrench                   | 52K-161  |        |
| 1        | Shovel - coal            | 3601-619 |        |
| 1        | Sink Strainer            | 5201-195 |        |
| 1        | Skillet                  | 52K-163  |        |
| 1        | Spoon - basting          | 520-311  |        |
| 6        | Spoons - dessert         | 11-409   |        |
| 6        | Spoons - tea             | 11-410   |        |
| 1        | Spoon - measuring        | 520-272  |        |
| 1        | Table (night) unpainted) | 3701-307 |        |
| 1        | Teapot                   | 1201-181 |        |
| 1        | Washtub                  | 5201-443 |        |
|          | Est. Cost.               |          | 310.00 |

If unable to supply the exact item specified  
please ship your nearest equivalent in  
quality and price.



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REGINA. March 11, 1949.

**IN ACCOUNT WITH**

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.,

Rogers, Sack.

|                                                        |    |          |               |  |
|--------------------------------------------------------|----|----------|---------------|--|
| Oct.                                                   | 21 | Pillows  | 3.98          |  |
|                                                        |    | Less 10% | .40           |  |
|                                                        |    |          | <u>\$3.58</u> |  |
| E. A. Robertson, Indian Agency, Winterton, Alta.       |    |          |               |  |
| For: Teacher's Residence Stony Plain Indian Day School |    |          |               |  |
| 2405-R--10M-9-48WPA                                    |    |          |               |  |

Indian Affairs. School Files.  
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REGINA. March 11, 1949.

**THE ROBERT SIMPSON REGINA LIMITED**  
**IN ACCOUNT WITH**

**Dominion Government,**

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.  
Regina.

Order #33648

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**







70003

REGINA, March 11, 1949.

## THE ROBERT SIMPSON REGINA LIMITED

IN ACCOUNT WITH

Dominion Government,Dept. of Mines and Resources,Indian Affairs Branch, Federal Building, Regina.

Purchase Order #33648

|      |    |                              |                 |
|------|----|------------------------------|-----------------|
| Oct. | 21 | 1 Broom                      | .89             |
|      |    | 1 Set Blue Curtains          | 1.65            |
|      |    | 1 Set Gold Curtains          | 1.65            |
|      |    | 1 Set Red Curtains           | 1.65            |
|      |    | 1 Dinner set                 | 3.59            |
|      |    | 2-champ Double Boiler        | 2.39            |
|      |    | 1 Dresser                    | 23.50           |
|      |    | Flour Sifter                 | 1.19            |
|      |    | Food Chopper                 | 2.19            |
|      |    | Fork                         | .35             |
|      |    | 6 Forks                      | 1.25            |
|      |    | Garbage Can                  | 2.10            |
|      |    | Grater S.t                   | .47             |
|      |    | 6 Knives                     | 1.65            |
|      |    | Kettle                       | 1.89            |
|      |    | Pail                         | .69             |
|      |    | Percolator                   | 1.35            |
|      |    | Potato Masher                | .18             |
|      |    | Pryex Oven Bowls             | 1.49            |
|      |    | Elgin Kitchen with Reservoir | 99.00           |
|      |    | Roaster                      | 2.39            |
|      |    | Lino. Rugs                   | 5.70            |
|      |    | Lino. Rugs                   | 10.00           |
|      |    | Saucepan                     | 1.45            |
|      |    | Saucepan                     | 1.95            |
|      |    | Coal Shovel                  | 1.19            |
|      |    | Sink Strainer                | .83             |
|      |    | Skillet                      | 2.75            |
|      |    | Basting Spoon                | .35             |
|      |    | 6 Tea Spoons                 | .95             |
|      |    | Measuring Spoon              | .15             |
|      |    | Unpainted Night Table        | 5.95            |
|      |    | Teapot                       | .99             |
|      |    | Washtub                      | 1.65            |
|      |    | Broom                        | .89             |
|      |    |                              | <u>\$186.31</u> |
|      |    | Less 10%                     | <u>18.63</u>    |
|      |    |                              | <u>\$167.68</u> |

Shipped to: E. A. Robertson, Indian Supt. Wintarburn, Alta.  
Supt. Indian Agency, Edmonton, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

Edmonton Indian Agency

CHEQUE No.....

DATE.....

Pay to Robert Simpson Regina Ltd.

Address.....**Regina, Sask.**

| DATE         | SERVICE                                                                                                           | AMOUNT        |
|--------------|-------------------------------------------------------------------------------------------------------------------|---------------|
| Oct. 21 1948 | To table and chairs                                                                                               | \$62.55       |
|              | To bed outfit                                                                                                     | 43.65         |
|              | To pillows                                                                                                        | 3.58          |
|              | To kitchen utensils, rugs etc.                                                                                    | <u>167.68</u> |
|              |                                                                                                                   | \$277.46      |
|              | Furnishings for Stony Plain Indian Day School<br>as per attached invoices covered by purchase<br>order No. 33648. |               |

U.S. DEPT. OF MINES & GEOLOGY  
 26 343  
 A.M.  
 RECORDS

EDUCATION DIVISION  
 MAY 28 1949  
 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 33648 dated Aug. 31 1948.

**FORM No. I.A. 506**

VOUCHER No....105.....

DATE.....16March 1949.

E. A. Robertson Agent

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



REGINA. March 11, 1949.

**IN ACCOUNT WITH**

Dominion Government,

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Building  
Regina.

|      |    |                                        |             |
|------|----|----------------------------------------|-------------|
| Oct. | 21 | 1 Buffet Table and 4 chairs            | 69.50       |
|      |    | Less 10%                               | 6.95        |
|      |    |                                        | \$62.55     |
|      |    | E. A. Robertson, Supt., Indian Agency, | Winterburn, |
|      |    |                                        | Alta.       |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



REGINA. March 11, 1949.

THE ROBERT SIMPSON REGINA LIMITED  
IN ACCOUNT WITH

Dominion Government,

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.  
Regina.

Order #33648

Oct. 21 1 Bed Outfit

48.50

Less 10%

4.85

\$43.65

E. A. Robertson, Supt., Indian Agency, Winterburn,  
Alta.

Teacher's Residence Stony Plain Indian Day School

2405-R--10M-9-48WPA

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



REGINA. March 11, 1949.

**THE ROBERT SIMPSON REGINA LIMITED**

**IN ACCOUNT WITH**

dominion Government,

Dept. of Mines and Resources,

Indian Affairs Branch, Federal Bldg.,

Order #33648

Regina, Sask.

|                                                        |    |          |               |  |
|--------------------------------------------------------|----|----------|---------------|--|
| Oct.                                                   | 21 | Pillows  | 3.98          |  |
|                                                        |    | Less 10% | .40           |  |
|                                                        |    |          | <u>\$3.58</u> |  |
| E. A. Robertson, Indian Agency, Winterburn, Alta.      |    |          |               |  |
| For: Teacher's Residence Stony Plain Indian Day School |    |          |               |  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



70003

REGINA, March 11, 1949.

## THE ROBERT SIMPSON REGINA LIMITED

IN ACCOUNT WITH

Dominion Government,Dept. of Mines and Resources,Indian Affairs Branch, Federal Building, Regina.

Purchase Order #33648

|      |    |                              |                 |
|------|----|------------------------------|-----------------|
| Oct. | 21 | 1 Broom                      | .89             |
|      |    | 1 Set Blue Curtains          | 1.65            |
|      |    | 1 Set Gold Curtains          | 1.65            |
|      |    | 1 Set Red Curtains           | 1.65            |
|      |    | 1 Dinnerset                  | 3.59            |
|      |    | Dishpan Double Boiler        | 2.39            |
|      |    | 1 Dresser                    | 23.50           |
|      |    | Flour Sifter                 | 1.19            |
|      |    | Food Chopper                 | 2.19            |
|      |    | Fork                         | .35             |
|      |    | 6 Forks                      | 1.25            |
|      |    | Garbage Can                  | 2.10            |
|      |    | Grater Set                   | .47             |
|      |    | 6 Knives                     | 1.65            |
|      |    | Kettle                       | 1.89            |
|      |    | Pail                         | .69             |
|      |    | Percolator                   | 1.35            |
|      |    | Potato Masher                | .18             |
|      |    | Pryex Oven Bowls             | 1.49            |
|      |    | Elgin Kitchen with Reservoir | 99.00           |
|      |    | Roaster                      | 2.39            |
|      |    | Lino. Rugs                   | 5.70            |
|      |    | Lino. Rugs                   | 10.00           |
|      |    | Saucepan                     | 1.45            |
|      |    | Saucepan                     | 1.95            |
|      |    | Coal Shovel                  | 1.19            |
|      |    | Sink Strainer                | .83             |
|      |    | Skillet                      | 2.75            |
|      |    | Basting Spoon                | .35             |
|      |    | 6 Tea Spoons                 | .95             |
|      |    | Measuring Spoon              | .15             |
|      |    | Unpainted Night Table        | 5.95            |
|      |    | Teapot                       | .99             |
|      |    | Washtub                      | 1.65            |
|      |    | Broom                        | .89             |
|      |    |                              | <u>\$186.31</u> |
|      |    | Less 10%                     | <u>18.63</u>    |
|      |    |                              | <u>\$167.68</u> |

Shipped to: E. A. Robertson, Indian Supt. Wintarburn, Alta.  
Supt. Indian Agency, Edmonton, Alta.

5M-5874-Cax. 3163

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

706-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH  
110

TREASURY ONLY

CHEQUE No. ....

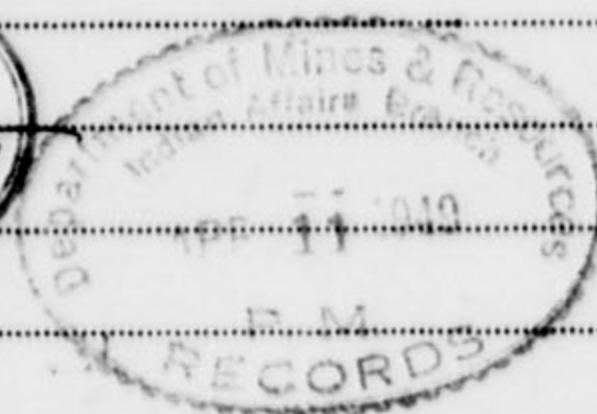
DATE .....

EDMONTON

Pay to..... INDIAN AGENCY, TRUST ACCOUNT

Address..... Winterburn, Alberta.

| DATE 1949 |    | SERVICE                                                                                                                     | AMOUNT |    |
|-----------|----|-----------------------------------------------------------------------------------------------------------------------------|--------|----|
| Dec.      | 8  | To accountabl. cheque #32792 advance for the purchase of sporting equipment for pupils of the Stony Plain Indian Day school | 25     | 00 |
| Mar.      | 25 | To paid Motor Car Supply.<br>Ck.#31942 C.B.Folio 111 - \$25.00                                                              |        |    |
|           |    | Twenty five dollars.....                                                                                                    | 25     | 00 |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 706-5 (E) dated Nov. 25/48.

FORM No. I.A. 506

CREDIT  
VOUCHER No. 154 - 49

DATE April 6, 1949.

*E.A. Robertson*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



No. 37a

## DEPARTMENT OF MINES AND RESOURCES

Winterburn, Alta,

May 27th 19 49

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Indian Day School, Stony Plain Reserve

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 493

SHIP TO E. A. Robertson, Supt. Edmonton Indian Agency

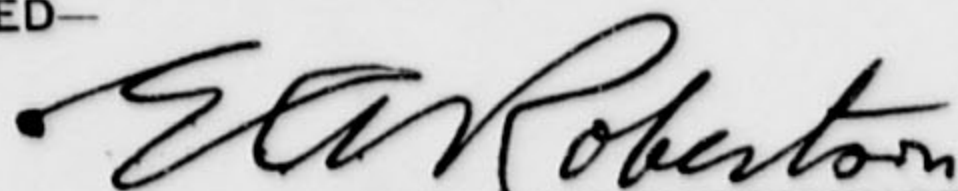
Winterburn, Alta.

Purpose for which required fencing school site

| QUANTITY |                                              | UNIT PRICE | TOTAL  |
|----------|----------------------------------------------|------------|--------|
| 100      | Tamarac Fence Posts                          | .35        | 35.00  |
| 80 rods  | 40" woven wire fencing                       | .84        | 67.20  |
| 1        | 12' steel gate                               |            | 17.00  |
|          | Labour digging post holes and stringing wire |            | 35.00  |
|          |                                              |            | 154.20 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.  
 (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.  
 (3) Furnish exact details of product required.

R. 4072

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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 CANADA



Edmonton Agency

COPY  
ORIGINAL ON  
File 709-5

706-5

110-6-3

Winterburn, Alta.,  
May 27th, 1949.

22368

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Fencing school Yards, Alexander's, Alexis,  
Stony Plain and Michel Reserves.

In connection with the above Indian Day Schools, I would recommend that the school yards be fenced and I am enclosing herewith estimates of the cost at each school.

At Michel School, one half of the posts are already in position, which makes the cost there a little lower than the others.

I have also written you in connection with the levelling, breaking and seeding of Michel Yard and I would suggest that this work should also be done on the other three school yards. The approximate cost would be \$85.00 at each school.

CR  
Copied: V.S.



(Sgd) E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5 (E.1)

June 2nd, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alta.

With reference to your letter of the  
27th ultimo, your file 110-6-3, the Department  
approves an expenditure not exceeding \$154.20  
for material and labour to erect a fence at the  
Stony Plain Indian Day School.



Philip Phelan,  
Chief, Education Division

PP/ST .

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



FIELD SERVICE



CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Edmonton Agency

706-5  
28505

PLEASE QUOTE

FILE.....

Winterburn, Alta,  
June 24th, 1949.

Your file 706-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stony Plain Indian Day School. -

Referring to your letter of March 29th, 1949,  
in connection with No. 2 school at Stony Plain Reserve.

The new Agency office in Edmonton is now being prepared for us and it is expected that we will be able to move in to it next week. Do you wish me to secure estimates from some of the local contractors as to cost of removing partitions and changing windows in the present office in order to fit it for a classroom?

I understand that the dead-line for Alberta teacher's contracts for the coming school year is July 20th. Should advertisements be placed now for the teacher for this second classroom here and for the teacher for the school at Alexis Reserve. There is also a possibility that Mr. Leskiw will not return for the coming year and if so we will require another teacher at Stony Plain Reserve. Mr. Leskiw has promised to let me know definitely in a week or ten days.

If Miss Dandaneau's application for the Alexander's school is not accepted or if she does not accept the position at the salary which can be offered, we will also need a teacher at that point.

If the advertisements are placed, will you please send me a supply of application forms.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5

706-1 (2)

Ottawa, June 27, 1949.

E.A. Robertson, Esq.,  
Superintendent, Indian Agency,  
Winterburn, Alta.

DEPARTMENT HAS ACCEPTED MISS DANDAHEAU ALEXANDER  
SCHOOL STOP PREPARED ADVERTISE ONE OR TWO TEACHERS  
STONY PLAIN STOP LESKIW SHOULD ADVISE YOU PLANS  
BY JUNE THIRTY SO WE CAN ADVERTISE TWO TEACHERS  
IF NECESSARY STOP LETTER FOLLOWS

Bernard F. Neary,  
Superintendent of Education.

BPH/AM

PHONED TO: MT.

PHONED BY: ATN

TIME: 10:30 AM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5 (E)

, June 29, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alta.

Stony Plain Indian Day School  
Ref. your letter of June 24

I am pleased to note that the Agency Office in Edmonton is being prepared and that you will be able to move into it soon.

I have sent you a wire concerning Mr. Leskiw and concur in your suggestion regarding the securing of estimates from local contractors so that partitions can be removed and windows changed.

Please try to secure firm prices as it is much easier and faster to obtain approval for these.

Under separate cover, I am sending you one set of Plan 888 and specifications for same. This will help you in locating the windows in the building being converted for a second classroom.

  
Bernard F. Heary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



FIELD SERVICE

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

706-5  
1744  
433 Post Office Bldg.,  
Edmonton, Alta, July 13/49

PLEASE QUOTE

FILE 110-6-3

Your file 7-6-5(E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stony Plain Indian Day School.

Referring to your telegram of June 28th, also your letter of June 29th, in connection with Mr. Leskiw, teacher at Stony Plain School.

Mr. Leskiw is at present attending Summer School at the University of Alberta. He has decided to return to Stony Plain School next term and asks that he given the senior grades to teach.

The attendance at the two schools should be about as follows;

|                                      |    |
|--------------------------------------|----|
| Grade 1 ... 7 plus 12 new pupils.... | 19 |
| Grade 2 .....                        | 14 |
| Grade 3 .....                        | 7  |
| Grade 4 .....                        | 7  |
| Grade 5 .....                        | 4  |
| Grade 6 .....                        | 4  |
| Grade 7 .....                        | 2  |

I have discussed the matter with Mr. Leskiw and we would suggest that Grades 1 and 2 be left in the No.1 School and that Grades 3, 4, 5, 6, and 7, attend the new school to be set up in the office building. This would leave the older children under Mr. Leskiw's supervision which I think would be adviseable.

I have not as yet been able to secure tenders on the alterations required in the office building but will try and get them away to you in a day or two.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



706-5 (E)  
706-1

, July 19, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
433 Post Office Bldg.,  
Edmonton, Alta.,

Stony Plain Indian Day School

Reference your 110-6-3

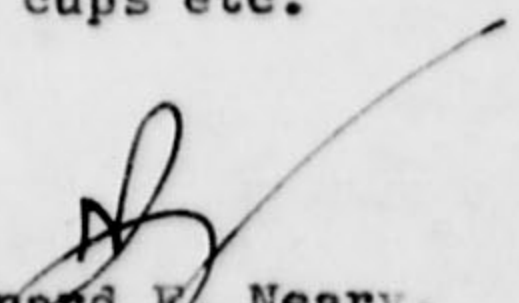
We note that Mr. Leskiw will be returning to this school in September 1949 and that he will be teaching the Senior grades.

We are advertising, therefore, for a Junior teacher, and you can expect to be interviewed when replies are received to the following advertisement:

"WANTED - R.C. Teacher for Grades 1 and 2 at Stony Plain Indian Day School near Winterburn, Alberta. Salary schedule First Class Certificate \$1440-1920. Furnished teacherage free. Details and application forms available Indian Superintendent, 433 P.O. Building, Edmonton, Alberta".

We presume we will be hearing further from you concerning the teacherage.

You may make local purchase of up to \$50. in meeting your requirements for janitor supplies such as brooms, soap, cups etc.

  
Bernard V. Neary,  
Supt. of Indian Education.

BFN/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Miss Murphy  
Type Requisition  
for Art Veneers

Edmonton Journal -  
3 insertions

Edmonton Bulletin - 3 insertions

Western Catholic - 2 insertions  
10111 98<sup>th</sup> St

Edmonton

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 19, 1949.

To The Departmental Purchasing Agent, Ottawa, File: 706-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 PRIMARY 11-921 OBJECT DATE REQUIRED

SHIP TO PLEASE INSERT THE FOLLOWING ADVERTISEMENT IN THE PAPERS SHOWN FOR THE INSERTIONS MENTIONED

MAIL INVOICES TO

Purpose for which required

| QUANTITY |                                                                                                                                                                                                                                                                                                                | UNIT PRICE | TOTAL |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
| 1.       | Edmonton Journal, Edmonton, Alta., - 3 insertions                                                                                                                                                                                                                                                              |            |       |
| 2.       | Edmonton Bulletin, Edmonton, Alta., - 3 insertions                                                                                                                                                                                                                                                             |            |       |
| 3.       | Western Catholic, 10111-98th St., - 2 insertions<br>Edmonton, Alta.,                                                                                                                                                                                                                                           |            |       |
|          | "WANTED - R.C. Teacher for Grades 1 and 2<br>at Stony Plain Indian Day School near<br>Winterburn, Alberta. Salary schedule<br>First Class Certificate \$1440-1920.<br>Furnished teacherage free. Details and<br>application forms available Indian<br>Superintendent, 433 P.O. Building, Edmonton<br>Alberta". |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



FIELD SERVICE

Edmonton Indian Agency



706-5  
4716

PLEASE QUOTE  
110-6-3  
FILE.....

433 Post Office Bldg.,  
Edmonton, Alta, July 25/49

Your file 706-5 (E)  
706-1

*[Handwritten signature]*  
Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Stony Plain Indian Day School.

Referring to your letter of July 19th, 1949, in regard to the above.

To date, the only Contractor I have been able to get a firm bid from is the Poole Construction Co., Ltd., Edmonton, whose tender for the alterations in the office building to make it suitable for a classroom, is attached. The Poole Construction Co. are very reliable and have done satisfactory work for us previously in the construction of the Stony Plain No.1 and the Michel Reserve schools.

I am also attaching sketches of the office as at present and the proposed alterations.

Requisition to cover the construction of two outside toilets is also attached.

In regard to teacherage, there is a 5 room cottage across the road from the office, which has been used as the Clerk's residence and which I believe Mr. Pratt agreed to turn over to Indian Education Division as per your letter of March 29th, 1949. This building does not require any alterations or repairs for the present.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Form 37

**This space for use of Head Office only**

**Requisition No.****Order No.**

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

**Stony Plain Indian Day School, No.2.**

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO.....E. A. Robertson, Supt. Edmonton Indian Agency,  
Winterburn, Alta.

Purpose for which required Construction of 2 outside toilets

| QUANTITY |                                                 | UNIT PRICE | TOTAL                 |
|----------|-------------------------------------------------|------------|-----------------------|
| 1200'    | 1 X 8 Spruce shiplap                            | 70.00      | 84.00                 |
| 600'     | 2 X 4 various lengths                           | 70.00      | 42.00                 |
| 2        | Barn Sash, 8 X 10, 4 lts                        | 2.00       | 4.00                  |
|          | (McLeod Mercantile Co.,<br>Spruce Grøve, Alta.) |            |                       |
|          | <del>XXXXXXXXXXXXXXX</del>                      |            | <del>XXXXXX</del>     |
|          |                                                 |            | <del>XXXXXXXXXX</del> |
|          | I.O. 46890<br>17/8/49                           |            | \$ 130.00             |
|          | Jew 28/7                                        |            |                       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

**APPROVED—**

**Director**

NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



Copy sent Mr. Gooderham

706-5 (E)

, July 28, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Edmonton, Alta.,

Stony Plain Indian Day School

Reference your 110-6-3

We have today recommended to the Deputy Minister the acceptance of the tender of Poole Construction Company for alterations to the office building at Stony Plain.

We will consider this a two-room school, and the new classroom to be the Junior room.

We have forwarded to the Departmental Purchasing Agent the requisition for the shiplap and other lumber required. An accountable advance of \$60. will be sent to you for paying the Indian labour to be hired.

I note that the teacherage is available, and presume that you will handle the furniture requirements in the usual way.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/RM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



C.T. 17A  
100,000-9-48

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....  
FILE NO. 706-5 (E)  
TREAS. NO. ....

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE July 28, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                                                                                                      | AMOUNT    |
|------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|
|            | Edmonton Indian Agency Trust Account<br>and send cheque to:<br>Mr. E.A. Robertson,<br>Supt. of Indian Agency,<br>Edmonton, Alta., | \$ 60. 00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance required to pay Indian labour in  
connection with the Stony Plain Indian Day School # 706.

CHARGE TO { VOTE 516 ENC. NO. ....  
ALLOTMENT 10-691  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Ottawa, July 28, 1949.

Memorandum:

DEPUTY MINISTER

Stony Plain Indian Day School.

One of the first new day schools constructed in the Province of Alberta was on the Stony Plain Reserve. So successful is this school that we are now forced to add a second classroom.

Next year there will be fifty-seven children enrolled in the school. We are fortunate in having secured the former agency office and clerk's residence for school purposes in order to accommodate these additional children. We have been endeavouring to secure tenders for the necessary alterations and installation of extra windows.

The only contractor from whom our Indian Superintendent was able to get a firm bid is the Poole Construction Company of Edmonton. Their tender is in the amount of \$1,045.00.

This company has done previous work for the Department in erecting day schools on both the Stony Plain and Michel Reserves. Their tender is fair and reasonable, and I would recommend it for your approval.

Acting Director.

Encl.

FM:  
BFN/EM

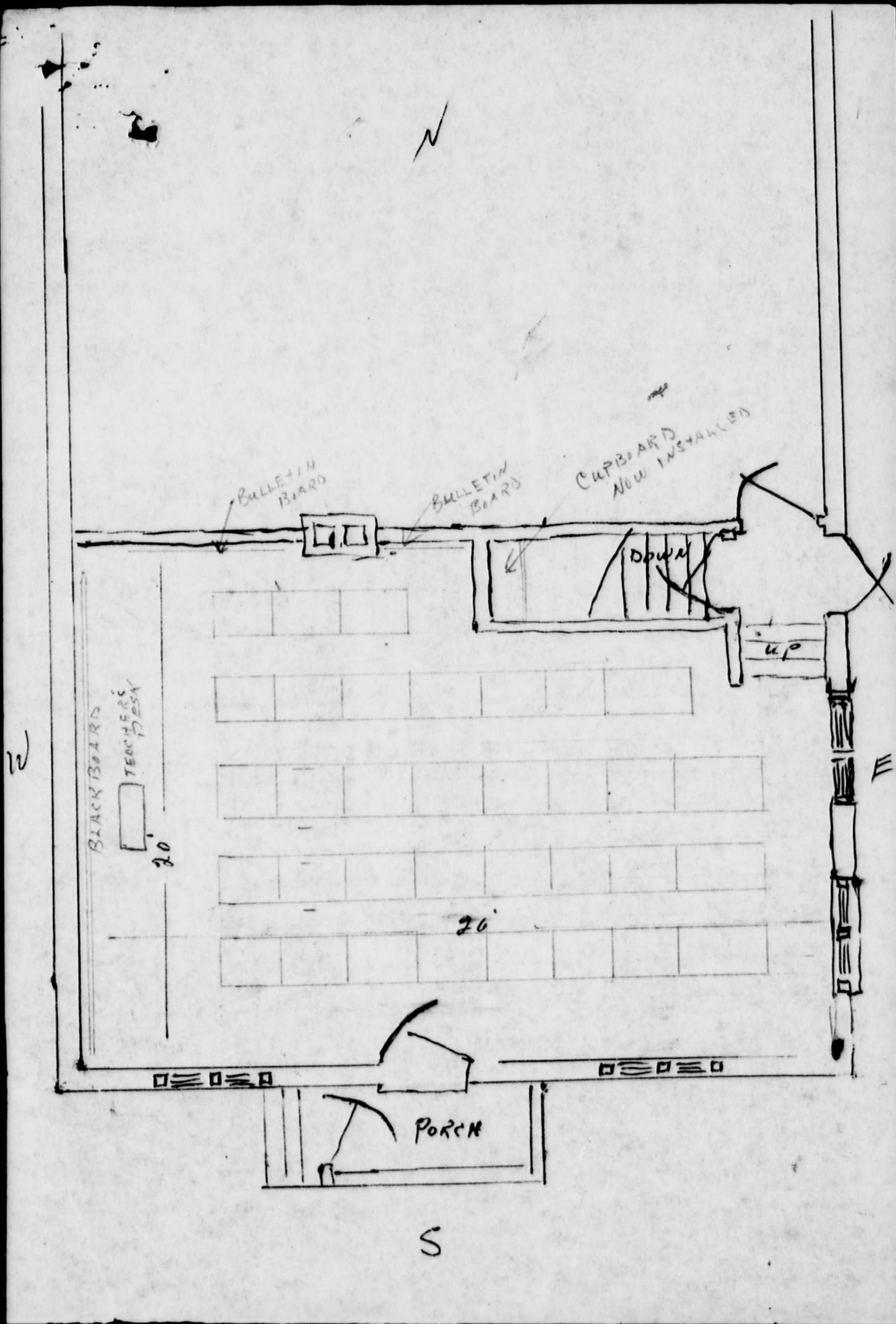
Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

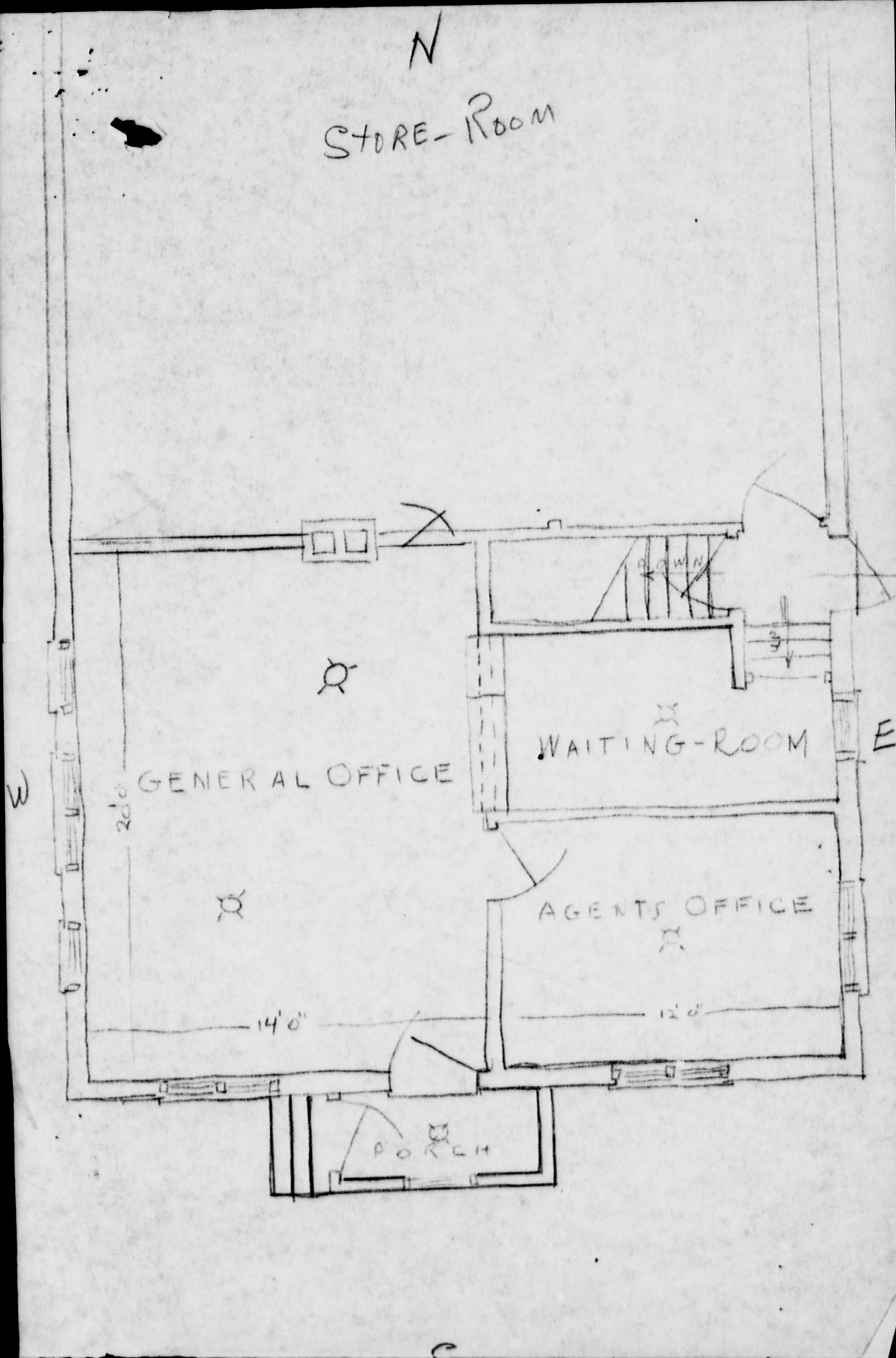


Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA







Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Alterations required former Agency Office .

Remove partitions.

Enlarge single high window in waiting room to matching double window.

Remove counter from West side of main office.

Install blackboard on West side of room, covering present small high windows.

Install bulletin boards on North wall.

Remove present wall heat registers and install floor registers

Remove present electric light switches and install new switches.

Repaid floors where partitions removed and sand entire floor.

Repaid walls where partitions removed and paint entire room.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



787 6-3  
BUILDINGS - HIGHWAYS - ENGINEERING PROJECTS



# POOLE CONSTRUCTION COMPANY LIMITED

GENERAL CONTRACTORS—ENGINEERS

TELEPHONE 21127  
10503 - 109TH STREET  
EDMONTON, ALBERTA

July 18th, 1949.

Department of Indian Affairs,  
Room 433,  
Edmonton Post Office,  
EDMONTON, Alberta.

Attention: Mr. Robertson

Dear Sirs:-

We offer to remove partitions and make good floor  
and plaster, install windows and blackboards, and redecorate as  
directed by Mr. Robertson, for the sum of ONE THOUSAND AND FORTY-  
FIVE DOLLARS (\$1,045.00).

Thanking you for the opportunity of submitting this  
quotation, we are

Yours very truly,

POOLE CONSTRUCTION COMPANY LIMITED

PER:

(H. C. Ellenwood)

HCE/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



*Mr. Mackay*

RECEIVED  
OFFICE OF THE  
DIRECTOR

*B*

Memorandum:



706-5 (E)

Ottawa, July 28, 1949.

DEPUTY MINISTER

Stony Plain Indian Day School.

One of the first new day schools constructed in the Province of Alberta was on the Stony Plain Reserve. So successful is this school that we are now forced to add a second classroom.

Next year there will be fifty-seven children enrolled in the school. We are fortunate in having secured the former agency office and clerk's residence for school purposes in order to accommodate these additional children. We have been endeavouring to secure tenders for the necessary alterations and installation of extra windows.

The only contractor from whom our Indian Superintendent was able to get a firm bid is the Poole Construction Company of Edmonton. Their tender is in the amount of \$1,045.00.

This company has done previous work for the Department in erecting day schools on both the Stony Plain and Michel Reserves. Their tender is fair and reasonable, and I would recommend it for your approval.

*Rho*

APPROVED

Encl.

MINISTER

*T. R. MacInnes*  
Acting Director.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**ARMY MESSAGE**  
(OUTGOING)

FILE: 706-5 (E)

UNCLASSIFIED

PLACE

DATE

Ottawa, August 3, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Edmonton, Alta.,

RE STONY PLAIN SCHOOL YOUR LETTER JULY 25 Stop  
MINISTER HAS APPROVED ACCEPTANCE TENDER POOLE  
CONSTRUCTION ONE THOUSAND FORTY FIVE DOLLARS Stop  
HAVE WORK BEGIN

Bernard F. Neary,  
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

| SIGNATURE | DEGREE OF PRIORITY | TIME OF ORIGIN |
|-----------|--------------------|----------------|
| <hr/>     |                    |                |

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5 (E.1)

August 5th, 1949.

The King's Printer,  
Ottawa, Ontario.

Attached for taxation is an  
account from the Edmonton Journal, covering  
an advertisement for a school teacher. Tear  
sheet from the newspaper is also enclosed.

Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Attach.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

706-5

CANADA

TO McLeod Mercantile Co.,  
Spruce Grove, Alberta.

FILE NUMBER 96504- 4/3 Alta.

OTTAWA 4 August, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E. A. Robertson, Supt., Edmonton Indian Agency,  
Winterburn, Alberta.

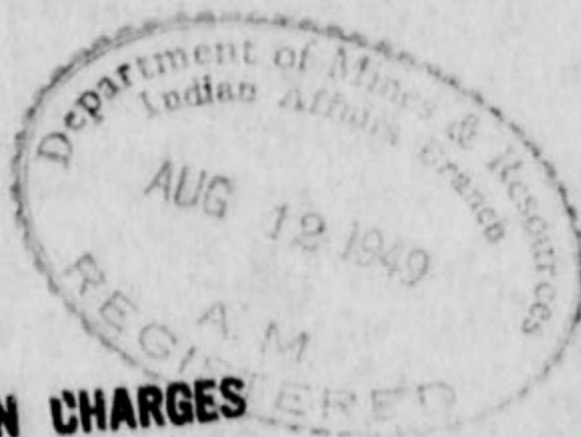
VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

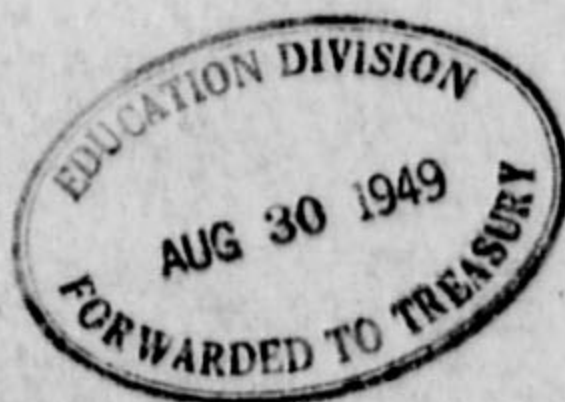
INVOICE TO E. A. Robertson, Supt., Indian Agency,  
433 Post Office Bldg.,  
Edmonton, Alberta.

DELIVERY REQUIRED BY Immediately.

| QUANTITY | DESCRIPTION                              | UNIT     | TOTAL            |
|----------|------------------------------------------|----------|------------------|
|          | <u>For Stony Plain Indian Day School</u> |          |                  |
| 1200'    | 1 x 8 Spruce shiplap                     | \$ 70.00 | \$ 84.00         |
| 600'     | 2 x 4 Various lengths                    | 70.00    | 42.00            |
| 2        | Barn Sash, 8 x 10, 4 lbs                 | 2.00     | 4.00             |
|          |                                          |          | <u>\$ 130.00</u> |



PREPAY TRANSPORTATION CHARGES  
TO Winterburn, Alberta, ...  
AND FORWARD RECEIPTED VOUCHER  
WITH INVOICES.



*yellow copy to  
Mr. E. A. Robertson  
17/8/49*

644/101

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 10      | 491    | 1170               |

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

*[Signature]*

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 46890  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES - PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

706-5

110

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **McLeod Mercantile**

Address..... **Spruce Grove,**

**Alta.**

| DATE 1949 | SERVICE                                                                                                                                                                   | AMOUNT |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
|           | To lumber supplied for building toilets for<br>Stony Plain Indian Day school No.2, as per<br>statement attached.                                                          | 130 35 |
|           | Vote 516-13                                                                                                                                                               |        |
|           | Purchase Order #46890                                                                                                                                                     |        |
|           |   |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 379- 49

DATE Aug. 24, 1949.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



FI SERVICE

Edmonton Agency

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE.....

433 Post Office Bldg.,  
Edmonton, Alta, Sept. 7/49

14203

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Stony Plain Reserve Day School No.2.

The alterations in the office at Stony Plain Reserve, changing it to a classroom, have all been completed and the Contractors made a very fine job of it.

The school opened yesterday, Sept. 6th, with 26 in attendance. Mr. Leskiw advises that he expects 6 more in a day or two.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



A. J. FREIMAN LIMITED

PAGE

9-8-49

3 play ground balls at 2.20  
3 play ground bats at 1.60  
1 volley ball  
1 football

6.60  
4.80  
7.50  
9.75  
28.65

Order August 3-49

Mr. L. S. Lakiw,  
Stony Plain Indian Day Scholl,  
Winter burn, Alta.



*Richard S. [Signature]*

Form 473-SM-7-48-M.L.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

## INDIAN AFFAIRS BRANCH

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Mayer School Supplies Limited

Address Edmonton

ALDER, R.

RECEIVED  
SEP 19 1949  
RECORDS  
INDIAN  
AFFAIRS

**FORM No. I.A. 506**

42110-9-2 (S) July 4/49-Alexis Reserves.

...VES.  
E. N. Robertson  
Agent

VOUCHER No.....418-'49...

DATE September 14, 1949

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



706-5

Phoned from RECORDS DIVISION

October 7, 1949.

From: Edmonton

To: Colonel Neary

KEELERS SHEET METAL AND VACUUM SERVICE EDMONTON  
STATE FURNACE IN STONY PLAIN DAY SCHOOL NUMBER TWO REQUIRES  
REPLACEMENT AS OLD ONE IS COMPLETELY WORN OUT AND IS  
DEFINITE FIRE HAZARD -stop- PLEASE WIRE AUTHORITY TO INSTALL  
NEW ONE AT AN APPROXIMATE TWO HUNDRED DOLLARS -stop-  
SCHOOL CLOSED IN MEANTIME -

E. A. Robertson

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

706-5 (E)

PLACE

DATE

Ottawa, October 7, 1949.

Mr. E.A. Robertson,  
Supt. Indian Agency,  
Edmonton, Alta.,

APPROVE INSTALLATION NEW FURNACE STONY PLAIN DAY SCHOOL  
# 2 IN AMOUNT NOT TO EXCEED \$250. Stop REOPEN SCHOOL  
SOONEST

Bernard F. Neary,  
Supt. of Indian Education.

Phoned To: W.E.

Phoned By: H.M.

Time: 4.15

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

*[Handwritten signature]*



2420

EDMONTON

OCTOBER 7 1949

COL NEARY

KEELERS SHEET METAL AND VACUUM SERVICE EDMONTON STATE FURNACE  
IN STONY PLAIN DAY SCHOOL NUMBER 2 REQUIRES REPLACEMENT AS  
OLD ONE IS COMPLETELY WORN OUT AND IS DEFINITE FIRE HAZARD  
STOP PLEASE WIRE AUTHORITY TO INSTALL NEW ONE AT APPROXIMATE  
\$200 STOP SCHOOL CLOSED IN MEANTIME

E A ROBERTSON

*See answer  
under  
GM/EP*

*Phoned 2.30 P.M. Oct. 7th  
E P.*



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**CLASSES OF SERVICE**

DAY MESSAGES

DAY LETTERS

NIGHT MESSAGES

NIGHT LETTERS

**GOVERNMENT OF CANADA**



CANADA

**RADIOTELEGRAPH SERVICE**

ADMINISTERED BY

DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE

AND RADIO

CONNECTIONS

TO ALL PARTS OF

THE WORLD

Col. B.F. Neary,  
Indian Affairs Branch,  
Dep't of Mines & Resources,  
Ottawa, Ontario.

October 7/49

Keeler's Sheet Metal and Vacuum Service Edmonton state furnace in Stony Plain Day School #2 requires replacement as old one completely worn out and is definite fire hazard. Please wire authority to install new one at approximately \$200.00. School closed in meantime.

E. A. Robertson  
Superintendent,  
Edmonton Indian Agency

J.C. 1028  
D.S.

N.D.—G. F. 4 (a)  
1M—pads 100—1-37 (9415)  
H.Q. 82-20-5

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.



433 Post Office Bldg.,  
Edmonton, Alberta,  
October 7, 1949.

PLEASE QUOTE  
FILE 110-6-3

3213

706-5-

RE: New Furnace - Stony Plain Ind. Day School #2

We are enclosing a copy of our wire to Col. B. F. Neary requesting authority as soon as possible to purchase a new furnace for the Stony Plain Indian Day School #2 at a cost of approximately \$200.00.

We have been having considerable trouble with this furnace and before Mr. Robertson left for the North country he instructed Keeler's Sheet Metal and Vacuum Service to inspect the furnace and make any minor repairs that were necessary. Mr. Keeler inspected the furnace today and immediately phoned this office to say, that in his opinion, the furnace was completely worn out, <sup>and could not be used</sup> due to fire hazard involved. Mr. Keeler is considered to be a very reliable furnace expert and it was felt that in this case his advice should be followed.

As it is too cold to operate the school at this time of year without heat the children have been released until the middle of next week when it is hoped that authority will have been received and the new furnace installed.

Encl.

cc/G.H. Gooderham,  
Regional Supervisor,  
Indian Agencies,  
CALGARY, Alberta.



*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



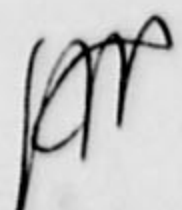
706-5 (E1)

, October 13, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Edmonton, Alta.

Re: Stony Plain Indian Day School  
Your File 110-6-3

With reference to your letter of the 7th instant regarding the new furnace required for the above school you have no doubt received Colonel Neary's signal of October 7th authorizing an expenditure not to exceed \$250. It is hoped that the furnace will be fully installed by the middle of next week so that school sessions can resume.

  
Philip Phelan,  
Chief, Education Division.

PP:MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



PRIORITY

Oct 07 17 53 z49

3895

140/9 LHR19

706-5

JCP117

JCE25

JCEA16

RUSH JCPA

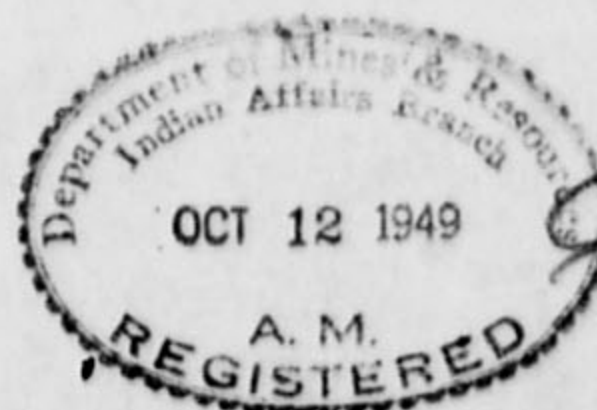
FM JCEA16/EA ROBERTSON SUPT EDMN INDIAN AGENCY EDMN 071728Z

TO COL NEARY INDIAN AFFAIRS BRANCH DEPT MINES & RESOURCES OTTAWA

GRNC

KEELERS SHEET METAL AND VACUUM SERVICE EDMONTON STATE FURNACE  
IN STONY PLAIN DAY SCHOOL NUMBER TWO REQUIRES REPLACEMENT AS OLD ONE  
COMPLETELY WORN OUT AND IS DEFINITE FIRE HAZZARD STOP PLEASE WIRE  
AUTHORITY TO INSTALL NEW ONE AT APPROX TWO HUNDRED DOLLARS STOP  
SCHOOL CLOSED IN MEANTIME

07/1728Z OXT



MA to CAP  
071417Q

GB

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Bruce Robinson Electric, Ltd.,** .....

Address..... **10123 - 102nd Street.**

EDMONTON.

Alta.

A circular stamp with the text "RECEIVED" at the top, "OCT 11 1949" in the center, and "RECORDS INDIAN AFFAIRS" at the bottom. The stamp is surrounded by a circular border with numbers 1 through 12.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....493/49.....

DATE.....October 14, 1949.....

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



## Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

110

**TREASURY ONLY**

CHEQUE No. \_\_\_\_\_

DATE \_\_\_\_\_

Pay to.....**Poole Construction Company.**

Address.....10503 - 109th Street.

EDMONTON, Alberta.

Approved by Memorandum letter  
July 28, 706-5(E)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **706-5(E)**, dated **July 28/49**

VOUCHER No. 488/49.....

DATE.....October 14, 1949.

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO.

50140

84

706-5

TO Keeler's Sheet Metal,  
10720-127th St.,  
Edmonton, Alta.

FILE NUMBER 99650-4/2 Alta.

OTTAWA Nov. 5, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

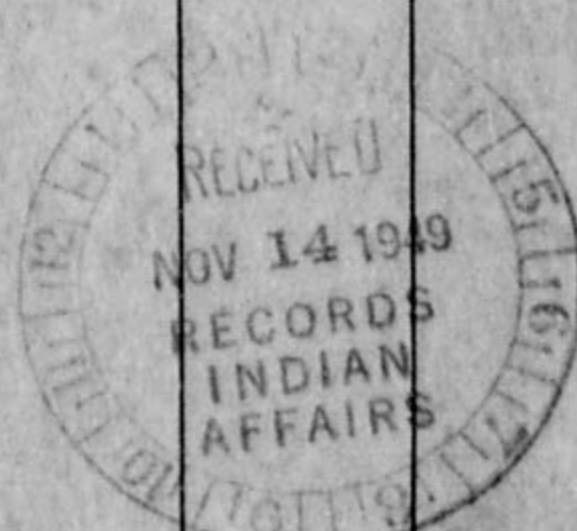
- Already received -

F.O.B.

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                | UNIT | TOTAL    |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
|          | <p>Purchased by Superintendent E.A. Robertson,<br/>Edmonton Indian Agency, Edmonton, Alta.,<br/>for the Stony Plain Indian Day School</p> <p>Supplying and installing new furnace #2</p> <p>As per invoice dated Oct. 15, 1949.</p> <p>Voucher No. 509</p> |      | \$200.00 |



W.M.V./NO

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO.

50140

COPY FOR RECEIVING  
OFFICER

VOTE

PRIMARY

OBJECT

EXCHANGED

516

12

422

17

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





STATEMENT

EDMONTON,  
ALBERTA

*Oct 15* 19*49*

M.

*Dept of Finance & Revenue*

*Indian Affairs Branch*

IN ACCOUNT WITH

**KEELER'S SHEET METAL**

SHEET METAL PRODUCTS

EAVESTROUGHING

FURNACES INSTALLED AND VACUUM-CLEANED

AIR CONDITIONING

PHONE 81522

10728 - 127TH ST.

*To installing new furnace  
at Stony-Plain Reg School #2*

*\$200.00*

*File 110-6-3*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



KEEP THAT FURNACE FIXED  
WE REBUILD  
AND REPAIR  
OLD FURNACES

STATEMENT

EDMONTON,  
ALBERTA

Oct 15 1949

M

Dept of Mines & Resources

Indian Affairs Branch

IN ACCOUNT WITH

KEELER'S SHEET METAL

SHEET METAL PRODUCTS

EAVESTROUGHING

FURNACES INSTALLED AND VACUUM-CLEANED

AIR CONDITIONING

PHONE 81522

10728 - 127TH ST.

Installing new furnace  
at Stony-Plain Day School #2.

File 110-6-3

\$200.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



706-5

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Keeler's Sheet Metal,

Address.....10728 - 127th Street.....

Edmonton.

Alberta.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Mr. Neary dated Oct. 7/49

Letter, File No. 706-5(E)  
FORM No. I.A. 506

*E. A. Robertson*  
Agent

VOUCHER No....509/49.....

DATE.....October 25, 1949.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 706-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D   F I L E

FILE NO. 706-5

FILE NUMBER 706-5 VOLUME 1

SUBJECT STONY PLAIN

INDIAN DAY SCHOOL

BUILDING AND ACCOUNTS

CORRESPONDENCE FROM JULY 47 T

TO <sup>Oct 1949</sup>  
~~DEC~~ 49

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject  
matter of this closed file see

FILE 706-5 VOLUME 1

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs  
School Files

(RG 10, Volume 6339)

File 705-1, part 1      Edmonton - Michel School. 1918

File 705-3, part 1      Edmonton - Michel School - Salaries. 1947

File 705-5, part 1      Edmonton - Michel School - Building Equipment  
and Accounts. 1947 - 1949

File 706-1, part 1 (missing)      Stony Plain Day School. 1947 - 1949

File 706-5, part 1      Stony Plain Day School. 1947 - 1949

File 707-3, part 1      Atikameg Day School - Salaries. 1948

File 707-5, part 1      Atikameg Day School - Buildings & Accounts.  
1947 - 1949

Indian Affairs. School Files.  
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FILE NO. 707-3

FORMANT

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

### CROSS REFERENCE

131-22-3

DORMANT

ATIKAMEG- DAY SCHOOL  
SALARIES

DOMINANT

**FILE NO. 707-3**

# SCHOOL SERIES

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MR. LAUCHLAN

Ottawa, May 1, 1948.

B.C. Donnelly, Esq.,  
Central Accounts Payable,  
Temporary Building No. 6,  
414 Sussex St.,  
OTTAWA.

New Establishment

Under authority of P.C. 1735, of April 22, 1948,  
an Indian Day School, to be known as the Atikameg Indian  
Day School, Lesser Slave Lake Agency, Province of Alberta,  
has been established.

For the purpose of coding and bringing out  
expenditure in connection with this school, will you kindly  
set up the following,-

| <u>Establishment</u>       | <u>Establishment No.</u> |
|----------------------------|--------------------------|
| Atikameg Indian Day School | 707                      |

ORIGINAL SIGNED BY  
W. LAUCHLAN

W. Lauchlan  
Chief Treasury Officer.

/s

Indian Affairs. School Files.  
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**CORRECTION**



FILE NO. 707-3

FORMAN?

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

### CROSS REFERENCE

131-22-3

DORMANE

ATIKAMEG- DAY SCHOOL

## SALARIES

**FILE NO. 707-3**

# SCHOOL SEALS

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W. Lauchlan  
Chief Treasury Officer.

/s

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Indian Affairs  
School Files

(RG 10, Volume 6339)



|                              |                                                                            |
|------------------------------|----------------------------------------------------------------------------|
| File 705-1, part 1           | Edmonton - Michel School. 1918                                             |
| File 705-3, part 1           | Edmonton - Michel School - Salaries. 1947                                  |
| File 705-5, part 1           | Edmonton - Michel School - Building Equipment<br>and Accounts. 1947 - 1949 |
| File 706-1, part 1 (missing) | Stony Plain Day School. 1947 - 1949                                        |
| File 706-5, part 1           | Stony Plain Day School. 1947 - 1949                                        |
| File 707-3, part 1           | Atikameg Day School - Salaries. 1948                                       |
| File 707-5, part 1           | Atikameg Day School - Buildings & Accounts.<br>1947 - 1949                 |

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FILE NO. 707-5

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

**SUBJECT** ATIKAMEG DAY SCHOOL

**BUILDINGS, ACCOUNTS, ETC.**

VOLUME

FROM  
DEC 1947  
TO

**FILE NO. 707-5**

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FILE NO. 707-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

SUBJECT ATIKAMEG DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.

VOLUME  
DEC 1947  
TO

FILE NO. 707-5

| REFERENCE   |     |                                |        | DISPOSAL |    |         |                 |
|-------------|-----|--------------------------------|--------|----------|----|---------|-----------------|
| REFERRED TO | BY  | REMARKS                        | DATE   | PA OR BF | BY | DATE    | FOR RECORDS USE |
| E4          | CP  | PO 38963                       | 25/    | PA       | SD | 26/2/49 |                 |
| E1          | 119 | 24338                          | 12     | PA       | SD | 26/2/49 |                 |
| E1          | EM  | 24703                          | 28/    | PA       | SD | 3/3     |                 |
| E4          | CP  | 28893                          | 8/3    | PA       | SD | 9/3/49  | 10/3/49         |
| E4          | 119 | 28642                          | 17/3   | PA       | SD | 18/3/49 | 23/5/49         |
| E4          | CP  | PO 270 / 213 / 214 / 328 / 327 | 24/3   | PA       | SD | 25/3    |                 |
| E1          | CP  | 3014                           | 14/4   | PA       | EM | 15/3    | 25/3            |
| E1          | CP  | 3327                           | 14/4   | PA       | SD | 25/3    |                 |
| E4          | 119 | PO 330(131)                    | 332    | PA       | SD | 3/3     |                 |
| E2          |     | See signature                  | 1/4    | PA       | SD | 1/4     | 4/2/49          |
| E1          | CP  | 3493                           | 6/4    | PA       | SD | 8/4/49  | 8/4/49          |
| E4          | CP  | PO 410 & 411                   | 11/4   | PA       | SD | 11/4    | 13/4/49         |
| E1          | CP  | 7415                           | 27/4   | PA       | EM | 12/4    | 12/4/49         |
| E1          | CP  | 11459                          | 27/4   | PA       | SD | 26/4/49 | 30/4/49         |
| E4          | 119 | PO 475(131)                    | 5/5    | PA       | SD | 5/5     |                 |
| E1          | CP  | 14451                          | 9/5    | PA       | SD | 10/5    |                 |
| E1          | CP  | PO PO 14451                    | 19/5   | PA       | SD | 20/5/49 | 20/5/49         |
| E4          | CP  | PO 531(131)                    | 23/5   | PA       | SD | 25/5/49 | 26/5            |
| E4          | CP  | 19550                          | 8/6    | PA       | SD | 10/6/49 | 10/6/49         |
| E4          | CP  | PO 589/588/590(131)            | 27/6   | PA       | EM | 28/6    | 28/6            |
| E1          | CP  | 27703                          | 27/6   | PA       | SD | 28/6/49 | 28/6/49         |
| E4          | 119 | PO 654(131)                    | 4/7/49 | PA       | SD | 5/7     | 5/2/49          |
| E1          | EM  | Ex. memo                       | 18/7   | PA       | SD | 18/7    | 18/7            |
| E1          | EM  | Ex. memo                       | 18/7   | PA       | SD | 18/7    | 18/7            |
| E1          | CP  | 3922                           | 15/7   | PA       | SD | 26/7    | 26/7            |
| E1          | CP  | 13925                          | 14/9   | PA       | SD | 19/9/49 | 19/9            |
| E1          | CP  | 2050                           | 6/10   | PA       | SD |         |                 |

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FILE NO. 707-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

ATIKAMEG  
DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

131-22-5

FILE NO. 707-5

| CENTRAL<br>REENTRY                                                                                                   | P.A.<br>OF<br>B.F. | DATE    | INITIALS | REFERRED TO | FOR REMARKS                     | INITIALS | DATE     |
|----------------------------------------------------------------------------------------------------------------------|--------------------|---------|----------|-------------|---------------------------------|----------|----------|
| (If purpose for which referred cannot be expressed on one line, add minute to file,<br>and enter here "With Minute") |                    |         |          |             |                                 |          |          |
| 26/10/                                                                                                               | ML                 | 26/10   | ML       | 20          | 1997                            |          | 22/10/   |
|                                                                                                                      | ML                 | 26/10   | ML       | E1          | 25634                           | PL       | 26/10    |
|                                                                                                                      | ML                 | 29/10   | ML       | E1          | 2                               |          | 26/10/48 |
|                                                                                                                      | PD                 | 3/11    | PD       | E4          | 11012(131)                      |          | 2/11/48  |
| 3/11/48                                                                                                              | PD                 | 3/11    | PD       | E4          | Pendelin                        |          | 8/11/48  |
| 7/11/48                                                                                                              | PD                 | 5/11    | PD       | E4          | 11040(131)                      |          | 4/11/48  |
| 20/11/48                                                                                                             | ML                 | 20/11   | ML       | E1          | 2293                            | CH19     | 24/11/48 |
| 6/12/48                                                                                                              | P.A.               | 6/12    | SW       | E4          | 10696 (sent to be<br>certified) |          | 2/12/48  |
|                                                                                                                      | P.A.               | 14/12   | SW       | E4          | 1092(131), 108X(131)            |          |          |
|                                                                                                                      |                    |         |          |             | 1085(131), 1098(131)            | CH19     | 7/2/49   |
| 16/12/48                                                                                                             | PD                 | 16/12   | PD       | E1          | 5834                            |          | 8/12/48  |
| 28/12/48                                                                                                             | PD                 | 28/12   | PD       | E4          | VIA 1103                        | CH11     | 2/1/49   |
|                                                                                                                      | SW                 | 12/49   | SW       | E4          | 11686                           | CH19     | 11/1/49  |
|                                                                                                                      |                    |         |          | CH15        | 11686                           |          |          |
|                                                                                                                      | PD                 | 12/1/49 | PD       | E1          | 14663                           | CH       | 2/1/49   |
|                                                                                                                      | P.A.               | 3/1/49  | SW       | E4          | 11085/86/49/43/                 | P        | 1/1/49   |
|                                                                                                                      |                    |         |          |             | 1117/1118/1115/19/24/21         | 19       | 1/49     |
|                                                                                                                      |                    |         |          | E1          | Jan 24                          | CH19     | 26/1/49  |
|                                                                                                                      | P.A.               | 31/1/49 | SW       | E4          | 11095-9897786(131)              | CH15     | 28/1/49  |
|                                                                                                                      | P.A.               | 2/2/49  | SW       | E4          | 11638/128/129/110-21            | CH19     | 1/2      |
|                                                                                                                      | PD                 | 10/2    | PD       | E1          | 18351 + 18833                   | CH19     | 2/2/49   |
|                                                                                                                      | PD                 | 17/2    | PD       | E4          | 18833/106115(131)               | CH19     | 4/2      |
|                                                                                                                      |                    |         |          | E1          | 19787                           |          |          |
|                                                                                                                      | P.A.               | 21/2/49 | SW       | E4          | 11038549                        | CH       | 18/2     |
|                                                                                                                      |                    |         |          |             | 110189-161+210(131)             | 19       | 1/2      |
| See New Jacket                                                                                                       |                    |         |          |             |                                 |          |          |

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Atikameg Day School

705-5

Accounts

| CENTRAL<br>REGISTRY                                                                                                  | P.A.<br>OF<br>B.F. | DATE   | INITIALS | REFERRED TO | FOR REMARKS        | INITIALS | DATE     |
|----------------------------------------------------------------------------------------------------------------------|--------------------|--------|----------|-------------|--------------------|----------|----------|
| (If purpose for which referred cannot be expressed on one line, add minute to file,<br>and enter here "With Minute") |                    |        |          |             |                    |          |          |
|                                                                                                                      |                    |        |          | C           | 14178              |          | 2/9/48   |
|                                                                                                                      | PA                 | 2/9/48 | HP       | E           | 14169              |          | 2/9/48   |
| 2/9/48                                                                                                               | PA                 | 7.9    | E4       | E4          | Per Order          |          | 2/9/48   |
|                                                                                                                      | PA                 | 8.9    | KB       | E4          | V835-131           |          | 2/9/48   |
| 14/10/48                                                                                                             | PA                 | 13.9   | KB       | E4          | V862-131           |          | 10/9/48  |
| 14/10/48                                                                                                             | PA                 | 14.9   | KB       | E4          | V888-131           |          | 14/10/48 |
|                                                                                                                      | PA                 | 18.9   | KB       | E4          | Per Order          |          | 14/10/48 |
| 21-9-48                                                                                                              | PA                 | 18.9   | KB       | E4          | 17538              |          | 14/10/48 |
|                                                                                                                      | PA                 | 24/9   | HP       | E4          | V299,431, 926, 928 |          | 21-9-48  |
| 27/9/48                                                                                                              | PA                 | 25.9   | KB       | E4          |                    |          |          |
|                                                                                                                      | PA                 | 8.10   | KB       | E4, E4      | 21524, 952(131)    |          | 4/10/48  |
|                                                                                                                      | PA                 | 8.10   | KB       | E4          | V933 (131)         |          | 5/10/48  |
|                                                                                                                      | PA                 | 13.10  | KB       | E4          | V971(131)          |          | 12/10/48 |
|                                                                                                                      | PA                 | 15.10  | KB       | E4          | V973               |          | 14/10/48 |

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FILE NO. 131-22-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

ATIKAMEG DAY SCHOOL

ACCOUNTS

CROSS REFERENCE

| CENTRAL<br>REGISTRY                                                                                               | P.A.<br>or<br>B.F. | DATE    | INITIALS       | REFERRED TO    | FOR REMARKS         | INITIALS | DATE    |
|-------------------------------------------------------------------------------------------------------------------|--------------------|---------|----------------|----------------|---------------------|----------|---------|
| (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute") |                    |         |                |                |                     |          |         |
|                                                                                                                   | PA                 | 11/3/48 | M              | 3/20/48        | Reg                 | EM       | 9/3/48  |
|                                                                                                                   | P.A.               | 15-3-48 | W.S.           | E <sup>4</sup> | 3053                | EM       | 12-3-48 |
| 20-3-48                                                                                                           | PQ                 | 19/3/48 | PT             | E-1            | 4650                | W.C.     | 7/3/48  |
| 5-4-48                                                                                                            | B.F.               | 3/4/48  | MT             | E <sup>4</sup> | V-287               | EM       | 30-3-48 |
| 16-4-48                                                                                                           | P.A.               | 11/4/48 | PT             | E <sup>4</sup> | Ref                 | EM       | 7-4-48  |
| 20-4-5                                                                                                            | B.F.               | 1/5/48  | E <sup>4</sup> | E <sup>4</sup> | V-368               | EM       | 12-4-48 |
| 22-4-48                                                                                                           | B.F.               | 3/5/48  | E <sup>4</sup> | E <sup>4</sup> | Ref                 | EM       | 21-4-48 |
| 30-4-48                                                                                                           | B.F.               | 3/5/48  | E <sup>4</sup> | E <sup>4</sup> | V-368               | EM       | 27-4-48 |
| 12-5-48                                                                                                           | PA                 | 11.5.48 | E-1            | E <sup>4</sup> | Rev. B.F.           |          |         |
|                                                                                                                   | PA                 | 18-5-48 | W2             | W2             | 19648               | EM       | 18-5-48 |
|                                                                                                                   | PA                 | 19.5.48 | E <sup>4</sup> | E              | 19648               | W2       | 18-5-48 |
| 20-5-48                                                                                                           | P.A.               | 19.5.48 | E <sup>4</sup> | E <sup>4</sup> | PO                  |          |         |
| 24-5-48                                                                                                           | PA                 | 25.5.48 | E <sup>4</sup> | E <sup>4</sup> | 20327               | EM       | 25-5-48 |
| 26-5-48                                                                                                           | PA                 | 26.5.48 | E <sup>4</sup> | E <sup>4</sup> | V-446               | EM       | 26-5-48 |
| 5-6-48                                                                                                            | PA                 | 1/6/48  | 100            | E <sup>4</sup> | Ref                 | EM       | 31-5-48 |
|                                                                                                                   | PA                 | 10.6.48 | E <sup>4</sup> | E <sup>4</sup> | Ref                 | EM       | 5-6-48  |
| 9-6-48                                                                                                            | PA                 | 10.6.48 | Ref            | E <sup>4</sup> | V-473 (131) 472.473 | EM       | 7-6-48  |
| 12-6-48                                                                                                           | PA                 | 12/6/48 | 111            | E <sup>4</sup> | 495 (131)           | EM       | 10-6-48 |
|                                                                                                                   | PA                 | 28.7    | E <sup>4</sup> | E <sup>4</sup> | 481 (131)           |          | 27-7    |
| 27-7-48                                                                                                           | PA                 | 29.7    | E <sup>4</sup> | E <sup>4</sup> | V-482 (131)         |          | 27-7    |
| 29-7-48                                                                                                           | PA                 | 29.7    | E <sup>4</sup> | E <sup>4</sup> | V-685 (131)         |          | 27-7    |
| 4-8                                                                                                               | PA                 | 4.8     | E <sup>4</sup> | E <sup>4</sup> | V-746-711-          | ES       | 4/8     |
|                                                                                                                   | PA                 | 5.8     | E <sup>4</sup> | E <sup>4</sup> | 7764                |          | 5-8-48  |
| 9-8-48                                                                                                            | PA                 | 9/8/48  | 111            | E <sup>4</sup> | Rev Order           |          | 6-8-48  |
|                                                                                                                   | PA                 | 30.8    | E <sup>4</sup> | E <sup>4</sup> | V-778 (131)         |          | 25-8    |
|                                                                                                                   | PA                 | 1.9.    | 114            | E <sup>4</sup> | Ref                 |          | 1-9-48  |

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131-22-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 16 1948..

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian Day School

Lesser Slave Lake Agency

VOTE 516

Allotment 03-491

SHIP TO A. Landry, Indian Agent.

High Prairie, Alberta.

Purpose for which required Building of Indian Day School at Atikameg.

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

| Quantity                                                                                                                                                                                                                                                                                                                                                   |                                   | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|-----------------------------|------------|-------|
| Continuation.                                                                                                                                                                                                                                                                                                                                              |                                   |                      |                             |            |       |
| 20 pcs.                                                                                                                                                                                                                                                                                                                                                    | 2" x 4" x 12'-0" toilets etc.     |                      |                             |            |       |
| 12 pcs.                                                                                                                                                                                                                                                                                                                                                    | 2" x 4" x 10'-0" "                |                      |                             |            |       |
| 10 "                                                                                                                                                                                                                                                                                                                                                       | 1" x 8" x 16'-0" for general use. |                      |                             |            |       |
| 10 pcs                                                                                                                                                                                                                                                                                                                                                     | 1" x 4" x 16'-0" "                |                      |                             |            |       |
| Walker & Sons of Salt Prairie Alberta offer to supply us with the above mentioned lumber for the same price throughout, namely \$ 45.00 per F.B.M. to be taken at their mill approximately 35 miles from Atikameg. The cost of transportation from the mill to Atikameg will be an estimated \$ 20.00 per F.B.M. Refer my letter Jan 15th, 1947 file 6-5-4 |                                   |                      |                             |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

*A. Landry*  
Indian Agent

(SEE OTHER SIDE)

*B. E. NEARY*

Director

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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131-22-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 16 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian Day School

Lesser Slave Lake Agency

VOTE 516 Allotment 13-491

SHIP TO A. Landry, Indian Agent,

High Prairie, Alberta.

Purpose for which required Building Indian Day School at Atikameg.

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity                                      |                                                   | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL |
|-----------------------------------------------|---------------------------------------------------|----------------------------|--------------------------------------|------------|-------|
| The following to be No. 3 Common:             |                                                   |                            |                                      |            |       |
| dimension lumber dressed 1 side, 1 edge       |                                                   |                            |                                      |            |       |
| 285                                           | pcs 2" x 4" x 10' 0" for concrete formwork        |                            |                                      |            |       |
| 5000                                          | F.B.M. 1" x 8" shiplap for concrete formwork      |                            |                                      |            |       |
| The following to be No. 1 common,             |                                                   |                            |                                      |            |       |
| dressed 1 side, 1 edge.                       |                                                   |                            |                                      |            |       |
| 2                                             | pcs 4" x 6" x 14'-0" beams for toilets            |                            |                                      |            |       |
| 2                                             | " 4" x 6" x 16'-0" " " "                          |                            |                                      |            |       |
| 1                                             | " 2" x 10" x 16'-0" wall sills                    |                            |                                      |            |       |
| 4                                             | " 2" x 10" x 14'-0" " " "                         |                            |                                      |            |       |
| 7                                             | " 2" x 10" x 12'-0" " " "                         |                            |                                      |            |       |
| 15                                            | " 2" x 10" x 10'-0" " " "                         |                            |                                      |            |       |
| 15                                            | " 2" x 8" x 16'-0" joist fillers etc.             |                            |                                      |            |       |
| 45                                            | 2 2" x 8" x 14'-0" Joists                         |                            |                                      |            |       |
| 60                                            | " 2" x 8" x 12'-0" joists                         |                            |                                      |            |       |
| 20                                            | " 2" x 8" x 10'-0" joists                         |                            |                                      |            |       |
| 80                                            | " 2" x 6" x 16'-0" rafters, joists, etc.          |                            |                                      |            |       |
| 45                                            | " 2" x 6" x 14'-0" " " "                          |                            |                                      |            |       |
| 70                                            | " 2" x 6" x 12'-0" " " "                          |                            |                                      |            |       |
| 4                                             | " 2" x 6" x 10'-0" " " "                          |                            |                                      |            |       |
| 100                                           | " 2" x 4" x 16'-0" Studs, wall plates, 9 uts etc. |                            |                                      |            |       |
| 15                                            | 2 2" x 4" x 14'-0" " " " " "                      |                            |                                      |            |       |
| 115                                           | " 2" x 4" x 12'-0" " " " " "                      |                            |                                      |            |       |
| 90                                            | " 2" x 4" x 10'-0" " " " " "                      |                            |                                      |            |       |
| 10000                                         | F.B.M. 1" x 3" shiplap                            |                            |                                      |            |       |
| The followin of No. 1 common, dressed 4 sides |                                                   |                            |                                      |            |       |
| 2                                             | pcs 4" x 4" x 10'-0" for entrance stoops          |                            |                                      |            |       |
| 4                                             | " 1in.ft. bridging etc.                           |                            |                                      |            |       |
| 100                                           | " 1" x 6" x 16'-0" ties, ribbons etc.             |                            |                                      |            |       |
| 10                                            | " 1" x 3" x 16'-0" ridge pieces etc.              |                            |                                      |            |       |
| 25                                            | " 2" x 8" x 12'-0" plank floor to toilets         |                            |                                      |            |       |
| 25                                            | " 2" x 4" x 16'-0" for toilets etc.               |                            |                                      |            |       |
| 15                                            | " 2" x 4" x 14'-0" " " "                          |                            |                                      |            |       |

(Continued)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

A. Landry  
Indian Agent

(SEE OTHER SIDE)

B. F. NEARY

Director

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-232-1  
St. Benedict's Mission, Atikameg, Alta.  
Dec. 8th, 1947.

*1 Recd  
2 Atikameg School #1  
Pay  
3 AB*

Mr. Bernard Neary,  
Department of Mines and Resources,  
Booth Bldg, Spark St.  
OTTAWA, Ont.

Dear Sir:-

I just met His Excellency Right Rev. H. Routhier, O.M.I. and he advised me the intention of the Indian Department to build a school for the Indians at Whitefish Lake, Atikameg, P.O.

He asked me to give you some informations about the conditions of the country.

To get the lumbers, we have to come to Grouard; the manager of a sawmill offers to us a special price; he will let us have the rough lumbers at Grouard, 43 milles from Whitefish L. for thirty dollars, a thousand feet; it seems they can be plained there quite cheap. No sawmill has been established on the Metis colony, as it was thought.

The freighting may be done quite easily from Grouard to Whitefish Lake in winter; but the road is so bad in summer that it is very expensive to carry some goods in summer.

So to build the school next spring or summer, it is very important that the freight be done before April at least.

With my thanks and my Best Greetings of the Sea-

son,

I am,

Yours very sincerely,

*y. m. Florel. o.m.i.*



RM:PF.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



131-22-1 (W T)

Ottawa, December 15, 1947.

Atikameg Indian Day School

Dear Father Floch:

I have for answer your letter of December 8. I myself wrote on December 8 to our Indian Agent, Mr. Landry, at High Prairie, concerning this school and made certain suggestions to him. It is possible that by now he has the information contained in your letter. In any event, I have sent him an extract of the part dealing with the lumber and the winter freighting of materials. I hope that we can make satisfactory arrangements in regard to this school.

Yours sincerely,

*BN*  
Bernard F. Neary,  
Supt. of Welfare & Training.

Reverend Y. M. Floch, O.M.I.,  
St. Benedict's Mission,  
Atikameg, Alberta.

BNF/EM

Indian Affairs. School Files.  
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131-22-1 (W T)

EX'D.  
Ottawa, December 15, 1947.

Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Atikameg Indian Day School

Further to my letter of December 8 concerning the above Day School, I have now received a communication from the Reverend Father Floch with regard to the lumber required. He states in part as follows:

"To get the lumber, we have to come to Grouard. The manager of a sawmill offers to us a special price; he will let us have the rough lumber at Grouard, 43 miles from Whitefish L. for thirty dollars, a thousand feet; it seems they can be planed there quite cheap. No sawmill has been established on the Metis colony, as it was thought.

"The freighting may be done quite easily from Grouard to Whitefish Lake in winter; but the road is so bad in summer that it is very expensive to carry some goods in summer.

"So to build the school next spring or summer, it is very important that the freight be done before April at least."

over  
Bernard F. Neary,  
Supt. of Welfare & Training.

BEN/EM

Indian Affairs. School Files.  
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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
F16-6-4

High Prairie, Alberta.  
December 23, 1947.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Indian Day School.

I acknowledge receipt of your letters of December 8th and 15th, file 131-22-1 (W.T) having reference to the construction of the above noted school.

I have recently interviewed Right Reverend Bishop Routhier and I am advised that he has found a suitable man to act as foreman for this construction. I know the man personally. He has erected several buildings in this district and has always shown himself most reliable and efficient. I am confident that with him acting as foreman we would have no trouble with the school building at that point.

As I understand a good deal of local lumber such as spruce will be required in this construction. This lumber, as noted by Father Floc'h's letter to you, is available in the vicinity of Grouard which is approximately 43 miles from Atikameg. The price that he quotes however at \$30.00 per thousand is for rough lumber. As you are no doubt aware the biggest part of this lumber will have to be planed and would therefore cost an estimated additional \$6.00 per thousand. The transportation of that lumber imposes a problem and as noted by Father Floc'h it is hardly feasible after March. The roads to that point are now in the better condition than it is expected that they will be in the course of the winter. I would very much appreciate if all freighting to be taken to that point were done by Indians. The standard of living of the Indians of the Whitefish Lake Reserve (Atikameg) is very low. Most of them have horses and sleighs and would very much appreciate what ever freighting we would give them. I am not yet certain of the exact cost of freighting lumber from Grouard to Atikameg but I would estimate that it will be in the neighborhood of \$20.00 per thousand.

If it is your intention that I place an order with local lumber mills and take charge of the freighting of lumber it would be appreciated if I were notified at your earliest opportunity. It would also be appreciated if I were furnished with the quantity and type of lumber that will be needed. On receipt of same it will receive my prompt attention.

AL/VP



A. Lanery,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



EX'D.  
M

Ottawa, December 27, 1947.

Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Atikameg Indian Day School

Reference your 6-6-4 of December 23 -

It is noted that you are prepared to recommend a foreman for the construction of this school. Although it will be some time before construction can actually begin, if you will let us have his name, address and wages per hour requested, we will obtain the necessary authority for his employment from the Minister's office. With regard to the building itself, we have today sent you, under separate file, the following documents:

- (a) One blueprint of our standard one-room Indian Day School with attached teacher's residence,
- (b) One set of specifications for the above school,
- (c) Three copies of the bill of materials required to construct the above school.

We can send you extra copies of any of the above documents as required.

It is suggested that you now take the following action:

- (1) Prepare, from the bill of materials, a requisition for the lumber which can be supplied by the Grouard mill.

At the foot of the requisition, state the price for rough lumber and for planed lumber, as quoted by the mill. It would be preferable to separate the requisition into two parts, one for rough lumber and the

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CANADA



other for planed lumber. You should also state the name and address of the mill quoting on this lumber. We can then have our Departmental Purchasing Agent proceed with the placing of this order at once.

- (2) Return to us one of the bills of material which we are sending to you and from which you have deleted all lumber items listed on the requisition above and which can be supplied locally. You should also delete the broken and crushed stone which we hope can be obtained locally. It would be very expensive to freight these masonry items in to Atikameg. We can then prepare another requisition to the Departmental Purchasing Agent for items which will have to be purchased in Edmonton, or elsewhere. If you can recommend a source of supply for the bricks, flue lining, tile and tile pipe, this would help to speed up delivery.

We can arrange for the purchase of the cement by carload lot.

We will expect to hear from you further with regard to our recommended action as above.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

Copy sent to Mr. G. H. Gooderham

BFN/EM

Indian Affairs. School Files.  
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CANADA





# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

"The time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

30WN MA 35 NL VIA EDMONTON

GVT HIGH PRAIRIE ALTA JAN 6/48

B F WEARY

708

INDIAN AFFAIRS BR , OTTAWA ONT

LUMBER REQUISITION PAGE FOUR BILL OF MATERIAL INDICATES TEN THOUSAND  
FBM ONE INCH BY THREE INCH SHIPLAP STOP IS THIS NOT A MISPRINT STOP  
REFER PAGE TWENTY FIVE SPECIFICATION CALLING FOR ONE BY EIGHT MATERIAL

A LANDRY, INDIAN AGENT

717P



Indian Affairs. School Files.  
(dG 10, Volume 6339, File 707-3, part 1)

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CANADA





# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

| CLASS OF SERVICE DESIRED |  |
|--------------------------|--|
| Full Rate                |  |
| Day Letter               |  |
| Night Letter             |  |
| Night Telegram           |  |

PLACE X OPPOSITE  
SERVICE DESIRED

W. D. NEIL GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE

CHECK

TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 131-22-1 (WT 1)

Mr. A. Landry,  
Indian Agent,  
High Prairie, Alberta.

*instant*

REFERENCE YOUR WIRE SIXTH ~~INDICATION~~ SHIPLAP SHOULD  
BE TEN THOUSAND F.B.M. ONE INCH BY EIGHT INCH

BERNARD F. NEARY

Chg. Indian Affairs.

PP/MGD

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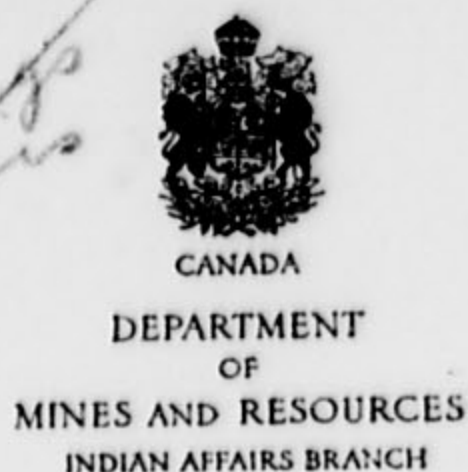
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131-22-1

OFFICE OF THE  
INDIAN AGENT



PLEASE QUOTE  
FILE 6-6-4

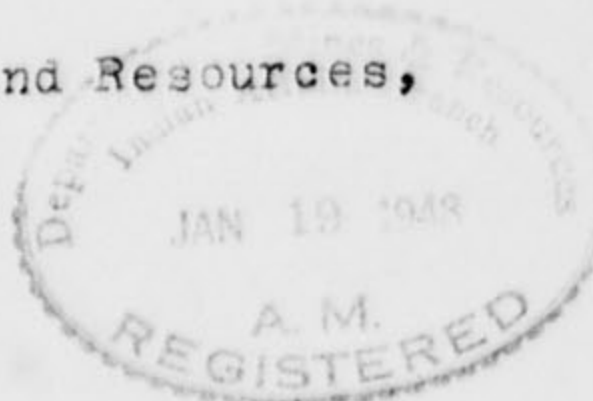
AIR MAIL

High Prairie, Alberta.  
January 15, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
OTTAWA.

Attention: B.F. Neary.

Re: Atikameg Day School



I wish to refer to your letter of December 27th, file 131-22-1 (W.T.), having reference to the building of the above mentioned school.

Receipt is also acknowledged of the following documents:

- (a) One blueprint of our standard one-room Indian Day School with attached teacher's residence,
- (c) One set of specifications for the above school,
- (c) Three copies of the bill of materials required to construct the above school.

Since receiving these documents I have attached great importance and priority to this matter. I have succeeded in locating an experienced and reliable builder to act as foreman. The party is Alfred Blouin, whose address is Jousard, Alberta. This man is 36 years of age and well reputed as a very good carpenter and builder. So far he has built 4 military barracks at Grande Prairie, 1 church at Jousard, 1 ware-house at Peace River, 1 residence at Fairview and 3 residences at Peace River. He gives as reference Mr. Charles Turner, Contractor, Grande Prairie, Alta. and also Ray Lahey, Contractor, Peace River, Alberta. I know this man personally and I have seen some of the work that he has done. I am of the opinion that he is fully qualified to undertake the building of our school there. In view of the remoteness of the area however, he is demanding \$1.50 per hour. Considering the wages paid for common labour and for skilled labour I do not think that Mr. Blouin is over estimating himself by demanding these wages. \*

In your letter of December 15th in which you quote part of a letter from Father Floc'h of Atikameg, I wish to report as follows: When Father Floc'h approached the Grouard saw-mill which is operated by the Basarab Brothers, it would appear that the firm really quoted him \$30.00 per thousand for rough lumber. They were under the impression however that the lumber was required for the church authorities and in that respect they always make it a point to sell lumber at times even lower than cost price.

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When I interviewed the Bassarab Brothers they would not consider anything less than \$42.00 per thousand for rough lumber and an additional \$6.00 per thousand for plain lumber. Furthermore they will not undertake to prepare this lumber for me before June. Since it would be impossible to freight that lumber into Whitefish Lake in the spring it is obvious that we cannot consider purchasing our lumber from them.

I have also approached a second small firm, Walker and Sons, who operate a portable saw-mill within 35 miles of Atikameg. They are willing to fill my order at \$45.00 per thousand feet for lumber dressed on three sides and the same price for lumber dressed on four sides. The transportation of this lumber from the mill to Atikameg could be done by Indians and I do not think that the cost would be more than \$20.00 per thousand feet.

It is to be noted however that your requisition calls for all lumber to be yard seasoned and dry. In that respect I can only say that it is absolutely impossible to obtain such lumber in this district and in fact I am absolutely unaware as to where it could be obtained. There are numerous constructions going on in this district and all native lumber that is used is lumber sawn in winter, allowed to dry for approximately four months and then used in the buildings. Due to the shortage of lumber there is no alternative. While it does not make the best of buildings it would appear to be satisfactory and this system has always been followed in the district.

Studying the matter more fully I find another angle that we possibly could undertake. Last spring a portable saw-mill was purchased from Welfare and sent to me at Driftpile, where I intended to use it mainly for the bands of Driftpile and Sucker Creek. This mill is now set up in Driftpile and is powered by the band tractor. It works very nicely and does a very nice job. I have just returned from Atikameg after going through the spruce timber available on the reserve there. I find that while this timber is quite scattered there would be enough logs available within four miles of the school site to fill our requirements of native lumber. A good sawyer is available and under his leadership most of the work in this connection could be done by Indians. A small portable planer would have to be rented and moved on the premises. The tractor could be rented from the Driftpile Band and brought there as a means of power.

After consulting experienced saw-mill operators, I am told that in spite of the cost of wages we could safely fulfill our requirements for an estimated maximum of \$40.00 per thousand feet right on the premises.

A copy of this report is being forwarded to Supervisor Gooderham for any recommendations that he may wish to make as there is no doubt that Mr. Gooderham as well as myself, would like to see this saw-mill operated. If the saw-mill is brought there I also intend to apply to Welfare for sufficient funds to saw additional lumber to be used for the building and the improvement of Indian homes of the Whitefish Lake Reserve.

A further point has also entered my mind. No provisions seems to have been made for a shed to store the material at Atikameg. There is no storage available

Indian Affairs. School Files.  
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POOR COPY

Indian Affairs Branch

-3-

Jan. 15

OK there for the ~~provisions~~ <sup>material</sup>. It would therefore appear that we have no alternative but to build one. This shed could be built with one ply of lumber with a suitable roof. I would recommend the size to be 20 X 40 feet. This would require an additional 9000 feet of lumber. When the building of the school is completed I would recommend that this shed be taken apart and the lumber used for the building and improvement of Indian homes.

*A. Landry*

A. Landry,  
Indian Agent.

Indian Affairs. School Files.  
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**This space for use of Head Office only**

Requisition No. ....

Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Day School

VOTE ..... 516 ..... ALLOTMENT 03-491 ..... ALLOCATION SYMBOLS .....

..... **High Prairie, Alberta.**

Purpose for which required.....**Building of Indian Day School at Atikameg.**

| QUANTITY                                                                                                                     |                                  | UNIT PRICE | TOTAL |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|-------|
| 1800 only                                                                                                                    | Bricks, common, hard burned, red |            |       |
| 150 "                                                                                                                        | Bricks, face, " " " .            |            |       |
| <p>These bricks are available locally from the Frontier Lumber Company at High Prairie, Alberta at \$48.00 per Thousand.</p> |                                  |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**APPROVED—**

A. Landry  
Indian Agent

*Director*

**NOTE:—**

1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
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OFFICE OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-6-4

High Prairie, Alberta.  
January 16, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa.

Attention: B.F. Neary.

Re: Atikameg Indian Day School.

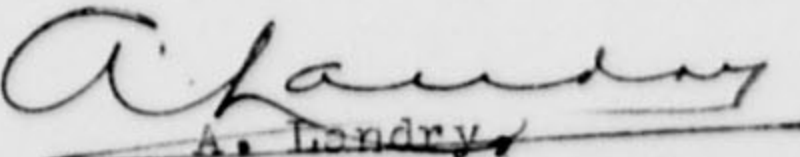
As requested in your letter of December 27th, file 131-22-1 (W.T.), I am enclosing herewith Requisition for local lumber available at the nearest possible point from Atikameg.

As requested I have deleted from the Bill of Material all the lumber included in my Requisition. I have also deleted the broken and crushed stones as well as the sand as this is available at Atikameg within a few miles of the school site. I am not sending a Requisition for these as I understand that this will be charged to common labour.

Also enclosed is a Requisition for bricks. These are available locally.

With reference to the flu lining, weeping tiles, and the clay tile pipe, I am informed by the Frontier Lumber Company here that in all likelihood they will be able to fulfill our requirements by March 1st. This however is not a certainty. I have therefore not deleted these from the Bill of Material.

All material shipped by freight for delivery is to be shipped to Enilda, Alberta.

  
A. Landry  
Indian Agent.

Indian Affairs. School Files.  
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131-22-5

OF THE  
AN AGENT  
*W.H.*

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-6-4

High Prairie, Alberta.  
January 16, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
OTTAWA.

Attention: B.F. Neary.

Re: Atikameg Day School

In previous correspondence, in regards to the above noted school, no mention is made as to its exact location at Atikameg. Am I correct therefore in assuming that it is to be built on the property recently purchased from A.R. Morden by Right Reverend Bishop Henri Routhier?

As you are no doubt aware this property is adjoining the Whitefish Lake Indian Reserve and at the spot where the Indians are mostly located. There is a nice elevation on that property approximately 300 yards from the small Whitefish Lake.

I also note that no provision is made for the water supply. In that respect I can only say that there are no wells at Atikameg. The population of that area use the lake for their water supply. While that water appears to be good I have been informed by the Post Manager of the Hudson's Bay Company that the analysis of the water revealed that it should be chlorinated.

AL/VP



*A. Landry*  
A. Landry,  
Indian Agent.

Indian Affairs. School Files.  
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DEPARTMENT OF MINES AND RESOURCES  
SURVEYS AND ENGINEERING BRANCH  
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR  
STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHER'S QUARTERS

|      |          |                                                                            |
|------|----------|----------------------------------------------------------------------------|
|      |          | Stone, Cement, Masonry, Tile Pipe Etc.                                     |
| 20   | tens.    | <del>Broken stone, 3" to 6" dia. for foundation under</del><br>floor slab. |
| 100  | "        | <del>Crushed stone 1" dia. for concrete.</del>                             |
| 4    | "        | <del>Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.</del>       |
| 45   | cu. yds. | <del>Sand, clean, sharp for concrete and mortar.</del>                     |
| 80   | lbs.     | Hydrated lime for mortar.                                                  |
| 650  | bags.    | Portland cement                                                            |
| 1800 | only.    | Bricks, common, hard burned, red.                                          |
| 150  | "        | " face " " " "                                                             |

NOTE: Above quantities are estimated for the following mixes, etc.

|                              |         | Cement.                               | Sand.                     | Stone                                  |
|------------------------------|---------|---------------------------------------|---------------------------|----------------------------------------|
| Concrete                     |         | 1:                                    | 2:                        | 4 (1" dia.crushed stone)               |
| Floor slab finish            |         | 1:                                    | 1:                        | 2 (1/8" to 3/8" dia.<br>crushed stone) |
| Mortar                       |         | 1:                                    | 3 with 10% hydrated lime. |                                        |
| Bricks laid 4 courses to 11" |         |                                       |                           |                                        |
| 32                           | lin.ft. | Flue lining 8½" x 8½" vitrified clay. |                           |                                        |
| 32                           | " "     | " "                                   | 8½" x 13"                 | " "                                    |
| 230                          | " "     | 4" agricultural weeping tile.         |                           |                                        |
| 20                           | " "     | 4" vitrified clay tile pipe.          |                           |                                        |
| 120                          | " "     | 6"                                    | " "                       | " "                                    |



POOR COPY

Marshall Wells ✓  
Ashdown ✓  
A. Prudhomme  
Montreal.

HARDWARE ETC.

- 30 only Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
- 1 " Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
- 1 " 7" dia. stove pipe thimble for kitchen stove pipe
- 2 " Flue clean out doors and frames, cast iron, 6" x 9" approx.
- 300 lin.ft. Gal. iron flashing strips, 5" wide of 26 gauge
- 12 pcs. " " " " 1'6" wide, 7'-0" long, 26 gauge.
- 5 " " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
- 873 lin.ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
- 1300 sq.ft. Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx. per 100 ft. approx.
- 175 lbs. 4" common nails
- 100 " 3 1/2" " "
- 50 " 3" " "
- 400 " 2 1/2" " "
- 10 " 2" " "
- 25 " 2 1/2" finishing nails
- 40 " 2" flooring nails
- 50 " 2" siding nails

NOTE: ~~If wood siding not used delete above and procure~~  
~~30 lbs. 1-1/4" galvanized, needle pointed nails~~  
~~for asbestos siding shingles.~~

- 40 lbs. 7/8" gal. nails for asphalt shingles
- 40 " 1-1/2" gal. nails for gypsum wall board
- 12 rolls Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
- 1600 sq.ft. Medium weight waxed kraft paper for under wood floors
- 4 gals. Caulking compound, grey, that can be painted
- 20 squares Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
- 425 lbs. Coal tar pitch for waterproofing concrete walls, in liquid form
- 50 " No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:
- |         | High  |   | Wide  |                     |
|---------|-------|---|-------|---------------------|
| 7 pairs | 2'-1" | x | 2'-9" | ) sash 1-3/8" thick |
| 7 "     | 1'-2" | x | 2'-9" |                     |
| 4 "     | 2'-1" | x | 2'-5" |                     |
| 8 "     | 2'-5" | x | 2'-5" | ) sash 1-3/4" thick |
| 10 "    | 3'-0" | x | 3'-0" |                     |
- 2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

- 10 only Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
- 20 " Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
- 30 sets Storm sash hangers, japanned finish
- 1 doz. Sash lifts, bar type, 4" approx. wide, steel brass finish.
- 1 " Sash lifts, finger type, 2 1/2" approx. wide steel brass finish.
- 10 only Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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POOR COPY

- 10 pairs Butts 3" bright steel for casement sash
- 8 " Butts 4" for interior doors, steel, brass finish,  
ball tipped, loose pin
- 4 " As above but 3½"
- 3 " Butts 4" for exterior doors opening out, solid brass,  
ball tipped fast pin
- 10 only Interior lock sets, with knobs and two keys, steel  
brass finish excutcheon plates 2-1/4" x 7" approx.  
high quality, not more than \$2.00 each.
- 6 doz. Hooks and eyes (gate hooks) 2" galvanized
- 5 " Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase  
exterior lock sets suitable for requirements.

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

|   |     |                  |                                        |
|---|-----|------------------|----------------------------------------|
| 1 | pc. | 6" x 8" x 16'-0" | Cedar No.2 Common, sawn, for mud sills |
| 1 | "   | 6" x 8" x 14'-0" | " " " " " " "                          |
| 4 | "   | 6" x 8" x 12'-0" | " " " " " " "                          |

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

|                 |                   |                             |                                  |
|-----------------|-------------------|-----------------------------|----------------------------------|
| <del>285</del>  | <del>pcs.</del>   | <del>2" x 4" x 10'-0"</del> | <del>for concrete formwork</del> |
| <del>5000</del> | <del>F.B.M.</del> | <del>1" x 8" shiplap</del>  | <del>" " " "</del>               |

The following to be No. 1 common, dressed 1 side, 1 edge

|       |        |                   |                                |
|-------|--------|-------------------|--------------------------------|
| 2     | pcs.   | 4" x 6" x 14'-0"  | beams for toilets              |
| 2     | "      | 4" x 6" x 16'-0"  | " " " "                        |
| 1     | "      | 2" x 10" x 16'-0" | wall sills                     |
| 4     | "      | 2" x 10" x 14'-0" | " " " "                        |
| 7     | "      | 2" x 10" x 12'-0" | " " " "                        |
| 15    | "      | 2" x 10" x 10'-0" | " " " "                        |
| 15    | "      | 2" x 8" x 16'-0"  | joist fillers etc.             |
| 45    | "      | 2" x 8" x 14'-0"  | joists                         |
| 60    | "      | 2" x 8" x 12'-0"  | joists                         |
| 20    | "      | 2" x 8" x 10'-0"  | joists                         |
| 30    | "      | 2" x 6" x 16'-0"  | rafters, joists, etc.          |
| 45    | "      | 2" x 6" x 14'-0"  | " " " "                        |
| 70    | "      | 2" x 6" x 12'-0"  | " " " "                        |
| 4     | "      | 2" x 6" x 10'-0"  | " " " "                        |
| 100   | "      | 2" x 4" x 16'-0"  | Studs, wall plates, 9 uts etc. |
| 16    | "      | 2" x 4" x 14'-0"  | " " " "                        |
| 115   | "      | 2" x 4" x 12'-0"  | " " " "                        |
| 90    | "      | 2" x 4" x 10'-0"  | " " " "                        |
| 10000 | F.B.M. | 1" x 3"           | shiplap                        |

The following of No. 1 common, dressed 4 sides.

|     |      |                  |                        |
|-----|------|------------------|------------------------|
| 2   | "    | 4" x 4" x 10'-0" | for entrance stoops    |
| 400 | "    | 1in. ft.         | bridging etc.          |
| 100 | pcs. | 1" x 6" x 16'-0" | ties, ribbons etc.     |
| 6   | "    | 1" x 3" x 16'-0" | ridge pieces etc.      |
| 25  | "    | 2" x 8" x 12'-0" | plank floor to toilets |
| 6   | "    | 2" x 4" x 16'-0" | for toilets etc.       |
| 17  | "    | 2" x 4" x 14'-0" | " " " "                |
| 20  | "    | 2" x 4" x 12'-0" | " " " "                |
| 12  | "    | 2" x 4" x 10'-0" | " " " "                |
| 10  | "    | 1" x 8" x 16'-0" | for general use        |
| 10  | "    | 1" x 4" x 16'-0" | " " " "                |

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

|     |         |                   |                                        |
|-----|---------|-------------------|----------------------------------------|
| 1   | "       | 8" x 8" x 10'-0"  | basement post                          |
| 190 | lin.ft. | 1-1/8" x 8"       | in long lengths for water table fascia |
| 8   | pcs.    | 1" x 4" x 12'-0"  | corner boards                          |
| 8   | "       | 1" x 4" x 10'-0"  | " " " "                                |
| 5   | "       | 2" x 10" x 16'-0" | verge boards                           |
| 4   | "       | 2" x 6" x 10'-0"  | verge boards                           |
| 4   | "       | 2" x 12" x 8'-0"  | for step stringers to stoop            |
| 12  | "       | 2" x 4" x 12'-0"  | for steps                              |
| 2   | "       | 4" x 4" x 12'-0"  | for step posts                         |
| 5   | "       | 1" x 8" x 16'-0"  | for general use                        |

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900 F.B.M. 1" x 4" T. & G. -V. joint, fir "B & Better" or equal pine  
65 sq.ft. Laid measure F.B.M. not given  
1-1/4" x 3" T. & G. porch flooring fir "B & Better"  
or equal pine

NOTE: Alternative finished flooring; Officer in charge will select kind.

1350 sq.ft. Laid measure, F.B.M. not given, maple flooring  
13/16" x 2" No. 1 grade, (2nd below "clear")

OR

1" x 2" B.C. fir flooring T. & G. Edge grain "B & Better"

~~Alternative exterior wall finish; Officer in charge will select kind.~~

2500 sq.ft. 1" x 8" bevel or drop siding, B.C. fir "C" grade;  
pine or cedar of equal quality.

OR

~~1200 only Asbestos siding shingles, grained, oyster grey, size  
12" x 24" to be laid 8 1/2" to weather; with special  
butt nails required, directions for applying and  
other necessary material.~~

3500 sq.ft. (to cover) mineral wool insulation in batts with  
waterproof backs; batts to be thickness of studs  
3-3/4" approx.

1000 " " Fibre wall board, Ten-Test or equal 1" thick in  
pieces 4'-0" x 8'-0" for sound insulation of ceilings  
to workshop, furnace and fuel rooms.

275 " " Asbestos fireproof insulating board 1/4" thick in  
sheets 4'-0" x 8'-0" to line ceilings of furnace  
and fuel rooms.

1800 " " 3/8" thick gypsum board, edges prepared for taped  
joints in sheets 4'-0" x 12'-0" for classroom walls  
and ceiling.

4000 " " As above but in sheets 4'-0" x 8'-0"

NOTE: Supply sufficient tape and cement for applying

~~3 only Blackboards each 4'-0" high, 16'-0" long, asbestos  
slateboard "Black Asbestolite" or equal.~~

#### MILLWORK

NOTE: It will be necessary for the firm supplying  
Millwork to be supplied with a complete set  
of blueprints and a copy of the specifications  
for the school building and outside toilets.  
All dimensions and descriptions of the items  
required are shown or noted and are to be  
followed closely. All lumber for Millwork to  
be of No. 1 Factory Cuts, B.C. fir or equal pine.

Hayward  
Lumber Co.  
W H Clark  
Lumber Co.

|      |         |                 |                                       |
|------|---------|-----------------|---------------------------------------|
| 250  | lin.ft. | 3/4" x 1-3/4"   | bed mould for eaves                   |
| 250  | " "     | 1" x 3"         | fascia board for eaves, etc.          |
| 200  | " "     | 3/4" x 1-1/2"   | water table, weathered top, cut drip  |
| 115  | " "     | 3/4" x 2"       | picture mould for classroom           |
| 55   | " "     | 1-1/4" x 3"     | approx. chalk rail for blackboards    |
| 200  | " "     | 1" x 4"         | casing for above, etc.                |
| 500  | " "     | 1" x 8"         | baseboard, bull nose                  |
| 1000 | " "     | 3/4" x 3/4"     | quarter round                         |
| 36   | " "     | 2" x 4"         | approx. porch handrail, weathered top |
| 36   | " "     | 2" x 4"         | approx. to stop balusters at bottom   |
| 210  | " "     | 1-3/8" x 1-3/8" | porch rail balusters                  |



POOR COPY

- 2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3 1/2" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3 1/2"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and 1/2" x 1-3/4" moulded stops.

- 4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel  
2 " " 2'-8" x 6'-8" x 1-3/4" " " "  
4 " " 2'-6" x 6'-6" x 1-3/8" " " "  
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation  
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.  
1 " Stairs as above from Basement to first floor.  
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied pre-fabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3 1/2", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

- 1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

P.O. 27267



POOR COPY

# PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

- |     |       |                                                                                                                                         |
|-----|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 14  | gals. | Exterior lead and oil paint, 1st grade, for 3 coat work.                                                                                |
| 8   | "     | Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 2 coat work.                            |
| 8   | "     | As above for teachers quarters, hall and cloak rooms                                                                                    |
| 5   | "     | Floor varnish, first grade                                                                                                              |
| 10  | "     | (or materials to make) size-sealer, suitable for gypsum wall board                                                                      |
| 1   | "     | Creosote wood preservative                                                                                                              |
| 4   | "     | Linseed oil raw                                                                                                                         |
| 4   | "     | " " boiled                                                                                                                              |
| 4   | "     | Turpentine                                                                                                                              |
| 1/2 | "     | Orange shellac                                                                                                                          |
| 10  | lbs.  | Putty                                                                                                                                   |
| 4   | gals. | Concrete paint, first class                                                                                                             |
|     |       | Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work. |

*See P.O. 27274  
Bentley's  
Paint Co  
July 27/48*

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ATIKAMEG

BILL OF MATERIALS FOR  
GRAVITY WARM AIR HEATING SYSTEM (30° to 70°)  
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized  
1 - 30 degree adjustable elbow 22 gauge galvanized  
1 - 90 degree elbow, 22 gauge galvanized  
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized  
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper  
1 - 45 degree adjustable angle 10" diameter elbow  
1 - 12" x 10" x 10" diameter boot
4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers  
4 - 30 degree adjustable angle 14" diameter elbows  
2 - 16" x 16" x 14" diameter boots  
1 - 14" x 3-1/4" x 14" diameter stack twister
5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers  
2 - 30 degree adjustable angle 10" diameter elbows  
1 - 16" x 16" x 12" diameter boot  
1 - 14" x 3-1/4" x 12" diameter stack twister
6. 3 - 20" lengths 12" diameter tin pipe with 1 damper  
1 - 45 degree adjustable angle 12" diameter elbow  
1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16" x 16" " " " " " "
- 2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct  
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow  
2 - 22" x 22" x 16" diameter x 6" transformer sections  
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders  
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes  
2 - 24" x 12" floor type return air grilles  
2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor  
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

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PLUMBING

2 only Floor drains for concrete slab 5" thick, 4" cast iron  
with anti-tilting flat, round grate and integral receptor  
1 only Enamel cast iron sink with single drain board and con-  
cealed hangers 20" x 42", waste chromium plated, dual  
hand operated waste with 7" dia. removable cup strainer  
and 1-1/2" tail piece, no faucet; Crane "Cottage"  
C19-231 R or equal.  
  
14'-0" lin ft. 2" wrought iron pipe for sink drain  
40'-0" lin.ft. 3" cast iron medium drain pipe  
30 lbs. lead for caulking plus oakum

#45

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## DEPARTMENT OF MINES AND RESOURCES

Ottawa, January 26 19 48.

Requisition No.....

Order No. ....

**To the Departmental Purchasing Agent, Ottawa,**

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

Atikameg Indian Day School - Lesser Slave Lake Agency

VOTE 516 ALLOTMENT 03-491 ALLOCATION SYMBOLS.

SHIP TO **A. Landry, Indian Agent, Enilda, Alberta. via Northern Alberta Railway**

Purpose for which required..... **Building of Indian Day School at Atikameg.**

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

**APPROVED—**

## Director

- NOTE:**— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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131-22-5 (WT).

Ottawa, January 27, 1948.

Memorandum:

DEPUTY MINISTER.

Atikameg Indian Day School.

The sum of \$14,000.00 has been included in our 1948-49 estimates for the construction of a standard one room school and attached teacher's residence at Atikameg, an Indian reserve situated on Whitefish Lake in the Lesser Slave Lake Agency.

This is an isolated reserve and the Departmental Purchasing Agent is now buying building materials which can be shipped in via The Northern Alberta Railway Company and Indian teamsters to the proposed site. It will not be possible to interest a contractor in the construction of this school, therefore, we requested Mr. Indian Agent Landry to try to locate a suitable building foreman. He has done so and has now reported as follows:

"I have succeeded in locating an experienced and reliable builder to act as foreman. The party is Alfred Blouin, whose address is Joussard, Alberta. This man is 36 years of age and well reputed as a very good carpenter and builder. So far he has built 4 military barracks at Grande Prairie, 1 church at Joussard, 1 ware-house at Peace River, 1 residence at Fairview and 3 residences at Peace River. He gives as reference Mr. Charles Turner, Contractor, Grande Prairie, Alberta, and also Mr. Ray Lahey, Contractor, Peace River, Alberta. I know this man personally and I have seen some of work that he has done. I am of the opinion that he is fully qualified to undertake the building of our school there. In view of the remoteness of the

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area, however, he is demanding \$1.50 per hour. Considering the wages paid for common labour and for skilled labour, I do not think that Mr. Blouin is over estimating himself by demanding these wages".

Your approval is requested for the hiring of Mr. Blouin at the rate of \$1.50 per hour to supervise the construction of this school by Indian labour.

Director.

BFN/HM.

Indian Affairs. School Files.  
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Copy on: 131-22-5 (WT).  
131-22-9.

Ottawa, January 27, 1948.

Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Atikameg Indian Day School.

We are now able to report progress from here with regard to the construction of this school:

- (a) The requisitions are now in the hands of the Departmental Purchasing Agent and it is hoped that Purchase Orders can be issued in the near future. I understood that Father Beuglet would do everything possible through his business contacts in Edmonton to obtain scarce items of building materials. We are now buying similar building materials for two schools in the Norway House Agency and have experienced great difficulty in buying millwork and some hardware items. If firms in Edmonton can not promise delivery of certain scarce items, then we will write you immediately requesting you to contact Father Beuglet in an attempt to have him expedite such delivery.
- (b) Your recommendation concerning Mr. Blouin is now at the Minister's office with a request that approval be given for hiring him at the rate of \$1.50 per hour.
- (c) Approval is given to your recommendation concerning the building of a storage shed near the site of the school. We will try to get authority for you to buy the lumber necessary by local purchase.
- (d) The matter of the site of the school was discussed at some length with Father Beuglet. The Indian Act requires that day schools be situated on an Indian reserve. We would be prepared to accept your recommendation with regard to the location of the school but it should be

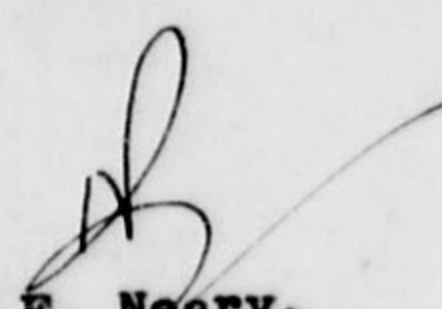
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located on property owned by the Department. If necessary we could consider the purchase of a small plot of land from Bishop Routhier. We will expect to hear further from you with regard to this matter.

- (e) We have asked in our estimates for the sum of \$14,000.00 for the construction of this school. A lot depends on the cost of materials, freighting, etc. and as to what provision can be made for water and other extras. Therefore, we are not in a position to give you a definite answer insofar as these items are concerned, until we know how great an expenditure has been made for other necessary supplies, etc. In any event, we can not exceed \$14,000.00.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

BFN/HM.

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131-22-5 (E).

Copy sent to Indian Agent Landry.

Ottawa, January 30, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Atikameg Indian Day School.

EX'D.  
A.

You will recall that on January 26 we forwarded to you the Bill of Materials for the construction of a one-room school at the above Indian Reserve. We have now been advised that the following firms are recommended as having given satisfactory service with regard to the provision of millwork:

- (a) Hayward Lumber Company, Edmonton, Alberta.
- (b) W.H. Clarke Lumber Company, Edmonton, Alberta.

If you experience difficulty in arranging for the delivery of these supplies by the dead line date, it is suggested that you advise us as it is possible that arrangements can be made to procure certain scarce material by local contact.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/HM.

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*Mr. [unclear]*  
*[Signature]*

SE OF THE  
RECTOR



CANADA  
DEPARTMENT  
OF

MINES AND RESOURCES

131-22-5 (WT).



INDIAN AFFAIRS  
BRANCH



Ottawa, January 27, 1948.

Memorandum:

DEPUTY MINISTER.

Atikameg Indian Day School.

The sum of \$14,000.00 has been included in our 1948-49 estimates for the construction of a standard one room school and attached teacher's residence at Atikameg, an Indian reserve situated on Whitefish Lake in the Lesser Slave Lake Agency.

This is an isolated reserve and the Departmental Purchasing Agent is now buying building materials which can be shipped in via The Northern Alberta Railway Company and Indian teamsters to the proposed site. It will not be possible to interest a contractor in the construction of this school, therefore, we requested Mr. Indian Agent Landry to try to locate a suitable building foreman. He has done so and has now reported as follows:

" I have succeeded in locating an experienced and reliable builder to act as foreman. The party is Alfred Blouin, whose address is Joussard, Alberta. This man is 36 years of age and well reputed as a very good carpenter and builder. So far he has built 4 military barracks at Grande Prairie, 1 church at Joussard, 1 ware-house at Peace River, 1 residence at Fairview and 3 residences at Peace River. He gives as reference Mr. Charles Turner, Contractor, Grande Prairie, Alberta, and also Mr. Ray Lahey, Contractor, Peace River, Alberta. I know this man personally and I have seen some of work that he has done. I am of the opinion that he is fully qualified to undertake the building of our school there. In view of the remoteness of the

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area, however, he is demanding \$1.50 per hour. Considering the wages paid for common labour and for skilled labour, I do not think that Mr. Blouin is over estimating himself by demanding these wages".

Your approval is requested for the hiring of Mr. Blouin at the rate of \$1.50 per hour to supervise the construction of this school by Indian labour.

APPROVED

*[Signature]*  
DEPUTY MINISTER

*[Signature]*  
Director

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*Duplicate.*

P. O. 26347

WMV/HC

Jan. 29/48

78031-15-3  
Alta.

Canada Cement Co. Limited,  
Canada Cement Bldg., c/o Mr. A. Grant,  
Montreal, Que.

A. Landry, Indian Agent, Enilda, Alberta.

A. Landry, Indian Agent, High Prairie, Alta.

For Indian Day School at Atikameg

652 Bags Portland Cement (163 Barrels)

Approx. cost.....\$490.00

Shipment to reach Enilda by the first week  
of March.

Please ship in carload lot from your plant  
at Exshaw, Alta.

Enilda, Alta.

516

03

491

As above.

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131-22-5 (E)

AIRMAIL

February 13, 1948.

EX'D.

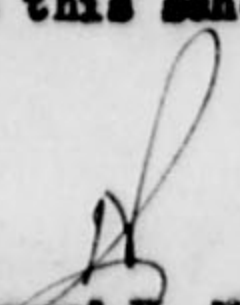
Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Atikameg Indian Day School

Reference your 6-6-4 of January 15 -

We have now received authority from the Deputy Minister for the hiring of Mr. Blouin at the rate of \$1.50 per hour to supervise the construction of the Atikameg Indian Day School, using Indian labour at standard rates. In obtaining this approval I submitted to the Minister's office, the statements which you made with regard to Mr. Blouin.

It is presumed that immediately after funds become available on April 1, 1948, you will make application for an accountable advance to cover the cost of wages at this project. It is also suggested that you obtain an ample stock of Labour Return forms. By now, you will have received the purchase order for the cement required at this school.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



AIR MAIL

DEPARTMENT OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-6-4

High Prairie, Alberta.  
February 16, 1948.

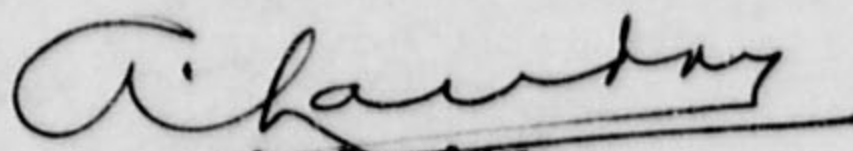
Indian Affairs Branch, Department of Mines and Resources,  
Ottawa.

Re: Atikameg Indian Day School.

Reference your 131-22-5 (E) of February 13.

I note from the above noted letter that the purchase of the cement required has already been made. While the purchase order has not been received here yet I have made arrangement with a good number of Indians to freight that cement into Atikameg as soon as it arrives in Enilda. As previously stated it is very important that this be freighted in immediately and by all means not later than by the end of March. The same would apply to all other material required for the construction of this school. The road to Atikameg in the summer time is practically impassable with loads.

I am not aware as to the exact weight of the material that will have to be taken there but considering 28 tons of cement and 30,000 feet of lumber, I would request an accountable advance of \$1,500.00 to cover such freighting. If the material comes in sufficiently early I shall have no trouble in accounting for this advance by March 31st.

  
A. Lanery,  
Indian Agent.

AL\*vp

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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EXCLUSIVE CONNECTION WITH THE CANADIAN NATIONAL

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER  
TORONTO

TELEGRAPHS

(30).

131-22-648 FEB 21 PM 12 31

YK58 23 DL GB V A EDMONTON=GVT HIGH PRAIRIE ALTA 21

B F NEARY=

220

INDIAN AFFAIRS BRANCH OTTAWA ONT=.

AUTHORITY NOT YET RECEIVED TO PURCHASE NINE THOUSAND FEET  
LOCAL LUMBER FOR STORAGE SHED AT IKAMEG STOP THIS SHOULD  
BE BUILT BEFORE MATERIAL ARRIVES=

A LANDRY INDIAN AGENT.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37  
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. ....

Order No. ....

February 23rd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 131-22-5 E.1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Purpose for which required Atikameg Indian Day School

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             | UNIT PRICE | TOTAL |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------|
| 9,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ft. Lumber. |            |       |
| <p><b>NOTE:</b> Indian Agent Landry advises that it will be necessary to provide a storage shed for the cement and materials that are now being purchased for the above mentioned school which will be erected during the coming fiscal year.</p> <p>The Agent states that he can secure the 9,000 ft. of lumber required for this storage shed at a cost of \$40.00 a thousand.</p> <p>Indian Agent Landry wired us this morning asking authority to purchase this lumber so that the shed can be ready when the materials arrive.</p> <p>I would appreciate it if you would authorize local purchase as outlined above.</p> <p><i>Vermet showed it would be O.K.</i></p> <p><i>P.P.</i><br/><i>04/2/48</i></p> |             |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# CANADIAN NATIONAL TELEGRAPHS

| CLASS OF SERVICE DESIRED            |                                     |
|-------------------------------------|-------------------------------------|
| FULL RATE MESSAGE                   |                                     |
| DAY LETTER                          |                                     |
| NIGHT MESSAGE                       |                                     |
| NIGHT LETTER                        | <input checked="" type="checkbox"/> |
| EVENING & SUNDAY                    |                                     |
| PLACE X OPPOSITE<br>SERVICE DESIRED |                                     |

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO  
DEPT. OR  
ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes  
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File 131-22-5 (E.1)

Ottawa, February 24, 1948.

Mr. A. Landry,  
Indian Agent,  
High Prairie, Alberta.

DEPARTMENT APPROVES LOCAL PURCHASE NINE THOUSAND FEET LUMBER  
FOR STORAGE ATIKAMEG SCHOOL AT A COST OF FORTY DOLLARS A  
THOUSAND (STOP) ADVANCE REQUESTED YOUR LETTER FEBRUARY SIXTEENTH  
WILL BE FORWARDED WITHIN NEXT TEN DAYS

BERNARD F. NEARY

Chg. Indian Affairs  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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**"B.F." SLIP**

**"B.F."** *E-1*

**Date** *FOR March 3/48*

**Initials**

FR. 2878

*Madame*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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PLEASE REPLY TO  
PURCHASING DIVISION

WTV/BCW

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE 70785-15-3  
Alta.

February 25th, 1948.

OTTAWA

Indian Affairs Branch:

Re: Lumber for Storage Shed at Atikameg Indian Day  
School -

Confirming telephone advise of yesterday morning to Mr. Phelan, approval has been granted authorising Indian Agent Landry to make the best possible arrangements for purchase of the 9000 ft. of lumber required, on the basis of the cost of \$360.00 shown on your Requisition of the 23rd instant, File-132-22-5(E.1.)

When delivery has been taken please send a copy of the invoice for the usual action.

*W.M. Vincent*  
W.M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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PLEASE REPLY TO  
PURCHASING DIVISION

WIV/BCW



OTTAWA

0279

PLEASE REPLY TO  
FILE 78785-15-3  
Alta.

February 25th, 1948.

Indian Affairs Branch:

Re: Lumber for Storage Shed at Atikameg Indian Day  
School -

Confirming telephone advice of yesterday morning to Mr. Phelan, approval has been granted authorizing Indian Agent Landry to make the best possible arrangements for purchase of the 9000 ft. of lumber required, on the basis of the cost of \$360.00 shown on your Requisition of the 23rd instant, File-132-22-5(E.1.)

When delivery has been taken please send a copy of the invoice for the usual action.

*See with [unclear]*



*W. Vincent*  
M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION AERIAL SERVICE

CANADIAN NATIONAL

W. M. ADAMS, JR., GENERAL MANAGER

TELEGRAMS

(04)

1948 MAR 3 PM 5 06

3

YK251 25 DL GB GET REPLY VIA EDMONTON= GVT HIGH PRAIRIE ALTA

B F NEARY=

580

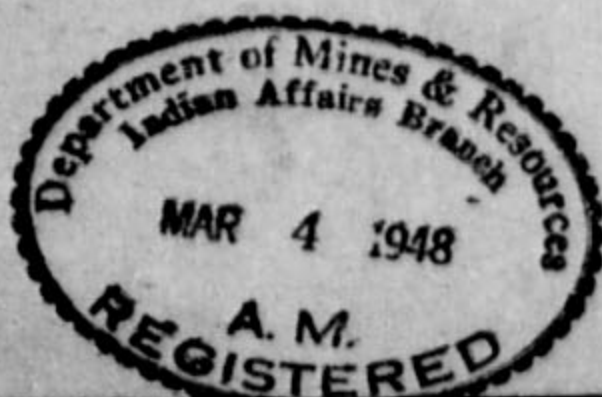
INDIAN AFFAIRS BR OTTAWA ONT=

131-22-5  
1809

BRITISH AMERICAN PAINT EDMONTON ADVISE THEY HAVE TWO LOTS  
EIGHT GALLONS EACH SATIN GLO PAINT FOR DAY SCHOOL STOP NO  
COLOR GIVEN STOP PLEASE ADVISE=

8 white  
8 cream

A LANDRY INDIAN AGENT



RECORDED..... TIME.....  
INDEXED..... BY.....  
CALLS LEFT.....  
RECEIVED.....  
FILE..... MAIL..... DELIVERED.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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FORM 10-48 (8284)  
H.Q. 1772-39-2092  
E.P. 48670

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 131-22-5 (E.1)

PLACE

DATE

Ottawa,

March 6, 1948.

America Paint Co., Ltd.,  
EDMONTON, Alberta.

REFERENCE PURCHASE ORDER 27274 SUPPLY EIGHT GALLONS

SIXTEEN SATIN GLO WHITE AND EIGHT GALLONS SATIN GLO

CREAM IF AVAILABLE IF NOT SEND SIXTEEN GALLONS WHITE

EX'D.  
M

*c/c to  
Agent Landry*

BERNARD F. NEARY  
INDIAN AFFAIRS BRANCH.

Indian Affairs Branch,  
Dept. Mines & Resources.

Phoned in by;

To;

*MED*

*RJS*

PP/MGD

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

*12.00 noon*

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A

100,000-5-46

DEPARTMENT.....

Mines and Resources

DEPT. NO.....

FILE NO. 131-22-5

BRANCH.....

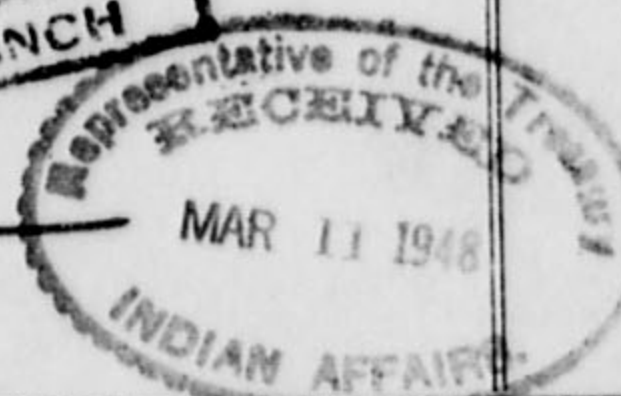
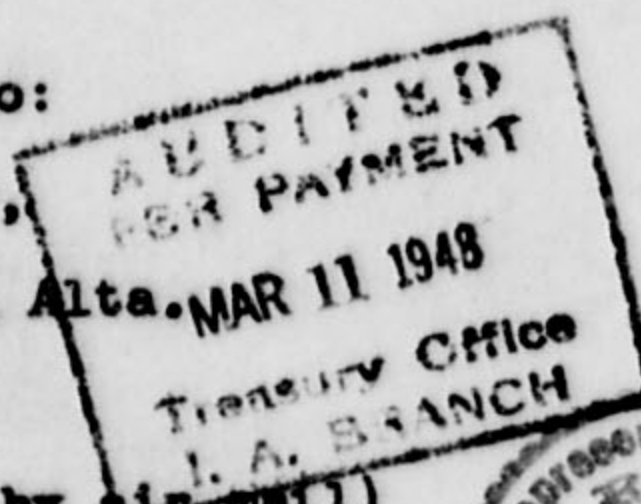
Indian Affairs

DATE March 10, 1948.

TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                                                       | AMOUNT     |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|            | <p>Lesser Slave Lake Indian Agency<br/>Trust Account.....</p> <p>Send cheque to:<br/>Mr. A. Landry,<br/>Indian Agent,<br/>High Prairie, Alta.</p> <p>(Send cheque by air mail)</p> | \$1,500.00 |



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Advance to cover cost of freighting materials in connection  
with the erection of the new Atikameg Indian Day School

CHARGE TO { VOTE 516 ENC. No. 2420  
ALLOTMENT 13-491  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



**Indian Affairs Branch**

**Records Service Division**

Subject of File. Abitama Day School

| Date | P.A. or<br>B.F. | Initials | Referred<br>To | For Remarks                               | Initials | Date   |
|------|-----------------|----------|----------------|-------------------------------------------|----------|--------|
|      |                 | Rac      | 29             | 3053                                      | EM       | 11-7-4 |
|      | P.A.            | KPB      | Recd           | Require file                              | KPB.     | 12-3-4 |
|      |                 |          |                | If action cannot be taken without _____   |          |        |
|      |                 |          |                | file, please make statement to that _____ |          |        |
|      |                 |          |                | effect and return paper to Records _____  |          |        |

12.3756

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA**





# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

7 CR.K.

48.N.L. 68 VIA EDMONTON.

8VT. HIGH PRAIRIE, ALTA. MAR. 16.

4650

B. F. NEARY,  
INDIAN AFFAIRS BRANCH,  
OTTAWA, ONT.

810

MOST MATERIAL PURCHASED FROM FRONTIER LUMBER HERE IS NOW HAULED  
TO ATIKAMEG STOP ONLY OTHER MATERIAL ARRIVED IS PAINT AND  
BLACKBOARDS STOP IMPORTANT THAT REMAINING MATERIAL INCLUDING HOUSEHOLD  
FURNITURE AND SCHOOL EQUIPMENT BE SHIPPED AT ONCE STOP SNOW  
DISAPPEARING AND MOST OF FREIGHTING ON SUMMER ROADS IS EXCESSIVE.

A. LANDRY, INDIAN AGENT.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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ADDRESS REPLY TO  
PURCHASING DIVISION

WMV/GEA

131-22-5

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

5040

PLEASE QUOTE  
FILE 78031-15-3  
Alta.

OTTAWA March 17th, 1948.

Memorandum: Indian Affairs Branch.

Re: Building Material for Atikameg  
Indian Day School,  
I.A. File 131-22-5.

As explained in telephone conversation of even date with Mr. Phelan, the response to our requests for quotations on this building material were very incomplete. We also note that the most economical transportation by winter freight is a factor that should be considered. Under the circumstances, it would be in order for the Indian Agent to make the best possible arrangements for purchase of the remaining items not covered by Purchase Orders Nos. 27275, 27274, 27267 and 26347. Two copies of the list of items not already ordered are appended herewith.

When delivery has been taken please send covering invoices to this office for the usual action.

*unhucent*



Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



ADDRESS REPLY TO  
PURCHASING AGENT

WMV/OEA

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE  
FILE

78031-15-3  
Alta.

OTTAWA, March 17th, 1948.

Memorandum: Indian Affairs Branch.

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When delivery has been taken please send covering invoices to this office for the usual action.

W. M. VINCENT  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Index No.837

DEPARTMENT OF MINES AND RESOURCES  
SURVEYS AND ENGINEERING BRANCH  
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR  
STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHERS QUARTERS

ITEMS NOT ORDERED - Page 1.

Stone, Cement, Masonry, Tile Pipe, etc.

|            |                                                              |
|------------|--------------------------------------------------------------|
| 20 tons    | Broken stone, 3" to 6" dia. for foundation under floor slab; |
| 100 "      | Crushed stone, 1" dia. for concrete;                         |
| 4 "        | Crushed pea stone 1/8" x 3/8" dia. for slab floor finish;    |
| 45 cu.yds. | Sand, clean, sharp for concrete and mortar;                  |
| 1800 only  | Bricks, common, hard burned, red;                            |
| 150 "      | " face " " "                                                 |

Note.- Above quantities are estimated for the following mixes, etc.

Cement. Sand. Stone.

|                              |    |    |                                                                                                                                                 |
|------------------------------|----|----|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Concrete                     | 1: | 2: | 4 (1" dia. crushed stone)                                                                                                                       |
| Floor slab finish            | 1: | 1" | 2 (1/8" to 3/8" dia. crushed stone)                                                                                                             |
| Mortar                       | 1: | 3  | with 10% hydrated lime.                                                                                                                         |
| Bricks laid 4 courses to 11" |    |    |                                                                                                                                                 |
| 2 only                       |    |    | Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'0" to be set on centre of ridge on roof of 1/3 pitch. |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



**ITEMS NOT ORDERED - Page 2.      HARDWARE ETC.**

|             |                                                                                                                             |
|-------------|-----------------------------------------------------------------------------------------------------------------------------|
| 30 only     | Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete.                                           |
| 1 "         | Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control;                                 |
| 1 "         | 7" dia. stove pipe thimble for kitchen stove pipe.                                                                          |
| 2 "         | Flue clean out doors and frames, cast iron, 6" x 9" approx.                                                                 |
| 300 lin.ft. | Gal. iron flashing strips, 5" wide of 26 gauge.                                                                             |
| 12 pos.     | " " " " 1'6" wide, 7'-0" long, 26 gauge.                                                                                    |
| 5 "         | " " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.                                                    |
| 873 lin.ft. | 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions. |
| 1300 sq.ft. | Reinforcing mesh 6" x 6" - 8'-0" x 8'-0", weight 40 lbs., approx. per 100 ft. approx.                                       |
| 175 lbs.    | 4" common nails.                                                                                                            |
| 100 "       | 3 1/2" " "                                                                                                                  |
| 50 "        | 3" " "                                                                                                                      |
| 400 "       | 2 1/2" " "                                                                                                                  |
| 10 "        | 2" " "                                                                                                                      |
| 25 "        | 2 1/2" finishing nails.                                                                                                     |
| 40 "        | 2" flooring nails.                                                                                                          |
| 50 "        | 2" siding nails.                                                                                                            |

**Note.-** If wood siding not used delete above and procure 30 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.

|         |                                                                                                          |
|---------|----------------------------------------------------------------------------------------------------------|
| 40 lbs. | 7/8" gal. nails for asphalt shingles.                                                                    |
| 40 "    | 1-1/2" gal. nails for gypsum wall board.                                                                 |
| 425 "   | Coal tar pitch for waterproofing concrete walls, in liquid form.                                         |
| 50 "    | No.10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows: |

|         |               |      |                     |
|---------|---------------|------|---------------------|
|         | High          | Wide |                     |
| 7 pairs | 2'-1" x 2'-9" |      | } sash 1-3/8" thick |
| 7 "     | 1'-2" x 2'-9" |      |                     |
| 4 "     | 2'-1" x 2'-5" |      |                     |
| 8 "     | 2'-5" x 2'-5" |      |                     |
| 10 "    | 3'-0" x 3'-0" |      | } sash 1-3/4" thick |

**(Note.- These sash have been ordered.)**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



ITEMS NOT ORDERED - Pages 2 & 3. FINISHING HARDWARE.

All finishing hardware to be complete with screws to match finish.

- |           |                                                                                                                                                  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 10, only, | Casement sash fasteners for inward opening sash, rim, strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.                   |
| 20 "      | Sash fasteners for double hung sash, 1-3/4" x 2-3/4", approx., steel brass finish.                                                               |
| 30 sets   | Storm sash hangers, japanned finish.                                                                                                             |
| 1 doz.    | Sash lifts, bar type, 4" approx., wide, steel brass finish                                                                                       |
| 1 "       | Sash lifts, finger type, 2 1/2" approx., wide steel brass "                                                                                      |
| 10 only   | Casement sash adjusters for inward opening sash, length 10" approx., steel brass finish.                                                         |
| 10 prs.   | Butts 3" bright steel for casement sash.                                                                                                         |
| 8 "       | Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin.                                                                        |
| 4 "       | As above but 3 1/2".                                                                                                                             |
| 3 "       | Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin.                                                                      |
| 10 "      | Interior lock sets, with knobs and two keys, steel brass finish escutcheon plates 2-1/4" x 7", approx., high quality, not more than \$2.00 each. |
| 6 doz.    | Hooks and eyes (gate hooks), 2" galvanized.                                                                                                      |
| 5 "       | Coat hooks, double, steel, brass finished.                                                                                                       |

Note.- Officer in charge will select and purchase exterior lock sets suitable for requirement.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



ITEMS NOT ORDERED - Page 5. LUMBER. INSULATION. etc.

3 only      Blackboards each 4'-0" high, 16'-0" long,  
asbestos slateboard "Black Asbestolite" or equal.

Page 6. MILLWORK.

1 only      Louvre ventilator, opening 1'3" x 2'-4" as shown  
on rear elevation.

1 "      Stairs from first floor to second floor constructed  
and supplied complete in accordance with blueprints  
and described in specifications on page 32.

1 "      Stairs as above from Basement to first floor.

1 "      Kitchen dresser, complete in accordance with blueprints  
and described in specifications - page 33.

Note.-Stairs and kitchen dresser may be supplied pre-  
fabricated or in knock down form as required to  
meet conditions and as instructed by Officer  
in charge.

Windows, Storm Sash, and Screens:

Supply all windows as shown on blueprints of  
school and two outside toilets. All double hung  
and inward opening casement as indicated. All  
double hung sash to be grooved to receive spiral  
All windows and storm sash to be glazed at  
factory with 24 oz. glass. All to be complete  
with frames exterior casing 1-1/8" x 3-3/4" inter-  
ior casing 3/4" x 3 1/2", stools, aprons, etc., as  
shown and described in specifications. Frames  
of windows to 1st and 2nd floors will be set in  
a frame wall of 2" x 4" studs, lined both sides  
with 1" shiplap, finished inside with 3/8"  
gypsum board, outside with 1" x 8" bevel siding  
or asbestos shingles.

Note.- All sash 1-3/8" thick except those to group  
windows in classroom which will be 1-3/4" thick  
and will require special treatment of frames and  
trim in order to be placed in wall as described  
above. Screens to be fitted at factory with  
14x14 galvanized wire cloth.

See Page 5.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



-5-

MILLWORK (Con.)

1 only

Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



## Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

**Records Service Division**

Indian Affairs File No. 131-22-5

Subject of File. Atikameg Day School

| Date                                                                                                                                                        | P.A. or<br>B.F. | Initials | Referred<br>To | For Remarks | Initials | Date    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|----------------|-------------|----------|---------|
|                                                                                                                                                             | PA.             | MA.      | E-1            | 5040        | SM       | 18-3-70 |
| <p>.....If action cannot be taken without.....</p> <p>.....file, please make statement to that.....</p> <p>.....effect and return paper to Records.....</p> |                 |          |                |             |          |         |

R3756

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



131-22-5 (E.1)

AIR MAIL

Ottawa, March 19, 1948.

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

You have already been forwarded  
copies of purchase orders No. 27274, 27275, 27267  
and 26347.

The Departmental Purchasing Agent  
was unable to obtain quotations on several of the  
items required.

I enclose copy of the list of items  
not already ordered and you can make the best pos-  
sible arrangements for purchasing the items shown  
on the attached list.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



# Frontier Lumber Company

Limited

COPY -YARD SLIP 1159

High Prairie, Mar. 9, 1948

Sold to Dept. of Indian Affairs, Indian School

ATIKAMEG, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE,

|     |      |      |        |          |       |         |           |
|-----|------|------|--------|----------|-------|---------|-----------|
| 278 | pcs. | 2x4  | spruce | Dim, 10' | 1853' | @ \$61. | \$113.05  |
| 1   | "    | 2x10 | "      | " 16'    | 27'   | \$61.   | 1.65      |
| 4   | "    | 2x10 | "      | " 14'    | 93'   | \$58.   | 5.40      |
| 7   | "    | 2x10 | "      | " 12'    | 140'  | \$58.   | 8.10      |
| 15  | "    | 2x8  | "      | " 16'    | 320'  | \$60.   | 19.20     |
| 45  | "    | 2x8  | "      | " 14'    | 840'  | \$57.   | 47.90     |
| 109 | "    | 2x4  | "      | " 10'    | 727'  | \$61.   | 44.35     |
|     |      |      |        |          | 4000' |         | \$ 239.65 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Form No. I.A. 506A

R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber company,**.....

Address.....**High Prairie, Alberta.**.....

| DATE | SERVICE                                                                                                                          | AMOUNT   |
|------|----------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of an Indian Day School at Whitefish Lake Reserve, as per statement attached. | \$239.65 |
|      | Purchase Order No. 27267, March 1, 1948.                                                                                         |          |
|      | 516-13-491                                                                                                                       |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**VOUCHER No.**.....

286 (131)

DATE \_\_\_\_\_

March 25, 1948.

.....  
*Agent*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# Frontier Lumber Company

Limited

COPY -YARD SLIP 1159

High Prairie, Mar. 9, 1948

Sold to Dept. of Indian Affairs, Indian School

ATIKAMEG, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE,

|                              |   |      |       |       |       |           |
|------------------------------|---|------|-------|-------|-------|-----------|
| 278 pos. 2x4 Spruce Dim, 10' |   |      |       | 1853' | \$61. | \$113.05  |
| 1                            | " | 2x10 | " 16' | 27'   | \$61. | 1.65      |
| 4                            | " | 2x10 | " 14' | 93'   | \$58. | 5.40      |
| 7                            | " | 2x10 | " 12' | 140'  | \$58. | 8.10      |
| 15                           | " | 2x8  | " 16' | 320'  | \$60. | 19.20     |
| 45                           | " | 2x8  | " 14' | 840'  | \$57. | 47.90     |
| 109                          | " | 2x4  | " 10' | 727'  | \$61. | 44.35     |
|                              |   |      |       | 4000' |       | \$ 239.65 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

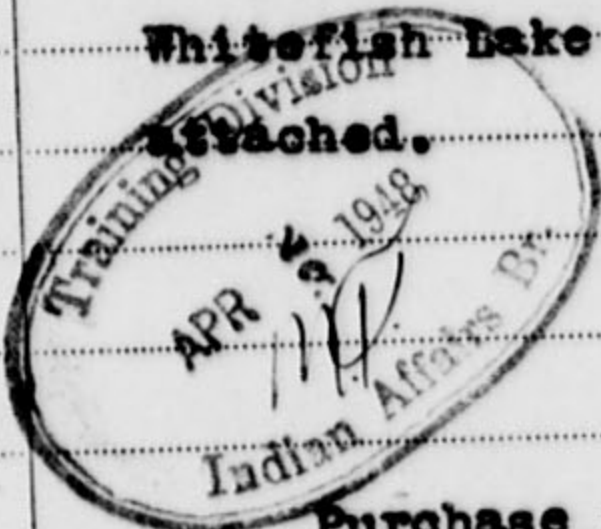
Form No. I.A. 506A  
R. 3453

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Frontier Lumber company,  
Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                                                                                                  | AMOUNT   |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the<br>construction of an Indian Day School at<br>Whiterfish Lake Reserve, as per statement<br>attached.<br><br>Purchase Order No. 27267, March 1, 1948.<br>516-13-491 | \$239.65 |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. **286 (131)**

DATE **March 25, 1948.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



# Frontier Lumber Company Limited

High Prairie, March 15, 1948.

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |                           |       |           |       |          |         |
|-----|---------------------------|-------|-----------|-------|----------|---------|
| 1   | 1/8 sp. ship.             | 18'   | #3        | 12'   | \$63.    |         |
| 39  | 1/8 "                     | "     | 16'       | 416'  | "        |         |
| 48  | 1/8 "                     | "     | 14'       | 448'  | "        |         |
| 24  | 1/8 "                     | "     | 12'       | 192'  | "        |         |
| 65  | 1/8 "                     | "     | 10'       | 433'  | "        | \$94.55 |
|     |                           |       |           | 1501' |          |         |
| 22  | bunches Asbestos siding,  | 7 1/3 |           | \$17. | 124.65   |         |
| 20  | "                         | "     | 6 2/3 sq. | \$17. | 113.35   |         |
| 3   | 1/8 sp. ship.             | 18'   | #3        | 36'   | \$63.    |         |
| 50  | 1/8 "                     | "     | 16'       | 533'  | "        |         |
| 30  | 1/8 "                     | "     | 14'       | 280'  | "        |         |
| 26  | 1/8 "                     | "     | 12'       | 208'  | "        |         |
| 67  | 1/8 "                     | "     | 10'       | 447'  | "        | 94.75   |
| 250 | ft. 1x3 fascia for eaves, | 63'   |           | \$61. | 3.85     |         |
|     |                           |       |           |       | 2.25     |         |
|     |                           |       |           |       | \$431.15 |         |
|     |                           |       |           | 3068' |          |         |

George Skinnow,

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company,**.....

Address.....**High Prairie, Alberta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....287(131)

DATE.....**March 25, 1948.**

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# Frontier Lumber Company Limited

High Prairie, March 15, 1948.

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE,

|     |                           |     |       |         |        |          |
|-----|---------------------------|-----|-------|---------|--------|----------|
| 1   | 1/8 sp. ship.             | 18' | #3    | 12'     | \$63.  |          |
| 39  | 1/8 "                     | "   | 16'   | 416'    | "      |          |
| 48  | 1/8 "                     | "   | 14'   | 448'    | "      |          |
| 24  | 1/8 "                     | "   | 12'   | 192'    | "      |          |
| 65  | 1/8 "                     | "   | 10'   | 433'    | "      | \$94.55  |
|     |                           |     |       | 1501'   |        |          |
| 22  | bunches Asbestos siding,  | 7   | 1/3   | \$17.   | 124.65 |          |
| 20  | "                         | "   | 6     | 2/3 sq. | \$17.  | 113.35   |
| 3   | 1/8 sp. ship.             | 18' | #3    | 36'     | \$63.  |          |
| 50  | 1/8 "                     | "   | 16'   | 533'    | "      |          |
| 30  | 1/8 "                     | "   | 14'   | 280'    | "      |          |
| 26  | 1/8 "                     | "   | 12'   | 208'    | "      |          |
| 67  | 1/8 "                     | "   | 10'   | 447'    | "      | 94.75    |
| 250 | ft. 1x3 fascia for eaves, | 63' | \$61. | 3.85    |        |          |
|     |                           |     |       | 3068'   |        | \$431.15 |

George Skinnow

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Frontier Lumber Company,**

Address **High Prairie, Alberta.**

| DATE | SERVICE                                                                                                                         | AMOUNT   |
|------|---------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of an Indian Day School at Whitefish Lake Reserve as per statement attached. | \$431.15 |
|      | Purchase Order No. 28267, March 1, 1948, 516-13-491                                                                             |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. **287(131)**

DATE **March 25, 1948.**

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, March, 15 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |     |            |     |     |              |       |        |
|-----|-----|------------|-----|-----|--------------|-------|--------|
| 19  | 1/8 | spr. ship. | 16' | #3  | 203'         | \$63. | 12.80  |
| 58  | 1/8 | "          | "   | 14' | 541'         | "     | 34.10  |
| 54  | 1/8 | "          | "   | 12' | 432'         | "     | 27.20  |
| 21  | 2/8 | "          | "   | 10' | 140'         | "     | 8.80   |
| 22  | 1/8 | "          | "   | 8'  | 117'         | "     | 7.35   |
|     |     |            |     |     | <u>1433'</u> |       |        |
| 99  | 1/8 | "          | "   | 16' | 1056'        | "     |        |
| 3   | 1/8 | "          | "   | 18' | 36'          | "     |        |
| 112 | 1/8 | "          | "   | 12' | 896'         | "     |        |
| 75  | 1/8 | "          | "   | 14' | 700'         | "     |        |
| 16  | 1/8 | "          | "   | 12' | 128'         | "     |        |
| 124 | 1/8 | "          | "   | 10' | 827'         | "     |        |
| 41  | 1/8 | "          | "   | 8'  | 219'         | "     |        |
| 203 | 1/8 | "          | "   | 12' | 1624'        | "     |        |
| 55  | 1/8 | "          | "   | 14' | <u>513'</u>  | "     | 377.95 |
|     |     |            |     |     | 5999'        |       |        |

Total 7432'

August Chalifaux & Frank Perry Truck.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Frontier Lumber Company,**.....

Address..... **High Prairie, Alberta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No...**288(131)**

DATE.....March 25, 1948.

*Agent*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# Frontier Lumber Company Limited

High Prairie, March, 15, 1948.

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |     |            |     |     |              |       |        |
|-----|-----|------------|-----|-----|--------------|-------|--------|
| 19  | 1/8 | Spr. Ship. | 16' | #3  | 203'         | \$63. | 12.80  |
| 55  | 1/8 | "          | "   | 14' | 541'         | "     | 34.10  |
| 54  | 1/8 | "          | "   | 12' | 432'         | "     | 27.20  |
| 21  | 2/8 | "          | "   | 10' | 140'         | "     | 8.80   |
| 22  | 1/8 | "          | "   | 8'  | 117'         | "     | 7.35   |
|     |     |            |     |     | <u>1433'</u> |       |        |
| 99  | 1/8 | "          | "   | 16' | 1056'        | "     |        |
| 3   | 1/8 | "          | "   | 18' | 36'          | "     |        |
| 112 | 1/8 | "          | "   | 12' | 896'         | "     |        |
| 75  | 1/8 | "          | "   | 14' | 700'         | "     |        |
| 16  | 1/8 | "          | "   | 12' | 128'         | "     |        |
| 124 | 1/8 | "          | "   | 10' | 827'         | "     |        |
| 41  | 1/8 | "          | "   | 8'  | 219'         | "     |        |
| 203 | 1/8 | "          | "   | 12' | 1624'        | "     |        |
| 55  | 1/8 | "          | "   | 14' | <u>513'</u>  | "     | 377.95 |
|     |     |            |     |     | 5999'        |       |        |

Total 7432'

August Chalifaux & Frank Perry Truck.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

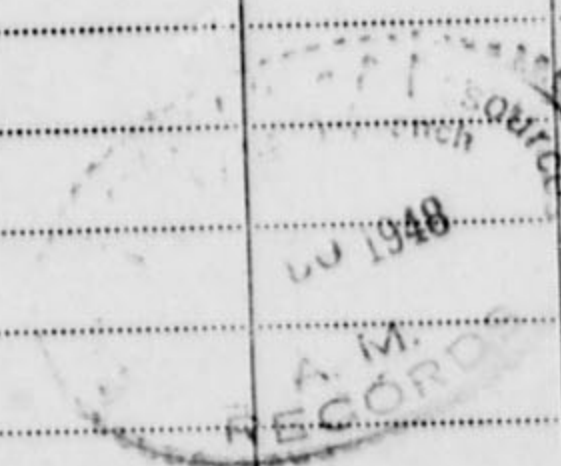
Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company,  
Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                               | AMOUNT   |
|------|---------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the<br>construction of Indian Day School at<br>Whitefish Lake Reserve as per<br>statement attached, | \$377.95 |
|      | Purchase Order #27267, March 1, 1948.<br>516-13-491                                                                                   |          |
|      |                                                   |          |
|      |                                                  |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 283(131)

DATE March 25, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company

Limited

High Prairie, Mar. 16th, 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |                                       |        |       |           |
|-----|---------------------------------------|--------|-------|-----------|
| 152 | Sheets 4x8 Stoneboard,                | 5824   | \$67  | \$390.20  |
| 32  | " 4x8 Donnacona,                      | 102 4' | \$70. | 71.68     |
| 120 | lbs. Filler,                          |        | .15   | 18.00     |
| 12  | rolls tape,                           |        | 1.35  | 16.20     |
| 32  | lineal feet Flue Lining 8 1/2 x 8 1/2 |        | .85   | 27.20     |
| 32  | " " " " 8 1/2 x 13                    |        | 1.25  | 40.00     |
| 230 | " " Agri. Tile,                       |        | .20   | 46.00     |
| 20  | " " Glazed 4" Tile,                   |        | .45   | 9.00      |
| 120 | " " " 6" "                            |        | .65   | 78.00     |
|     |                                       |        |       | \$ 696.28 |

BISHOP'S TRUCK.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company,**.....

Address..... **High Prairie, Alberta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
 VOUCHER No. 259 (131) DATE March 25, 1948. Agent [Signature]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



# Frontier Lumber Company

## Limited

High Prairie, Mar. 16th, 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE.

|     |                                        |       |       |          |
|-----|----------------------------------------|-------|-------|----------|
| 182 | Sheets 4x8 Stoneboard,                 | 5824  | \$67  | \$390.20 |
| 32  | " 4x8 Donnacona,                       | 102 4 | \$70. | 71.68    |
| 120 | lbs. Filler,                           |       | .15   | 18.00    |
| 12  | rolls tape,                            |       | 1.35  | 16.20    |
| 32  | lineal feet Blue Linings 8 1/2 x 8 1/2 |       | .85   | 27.20    |
| 32  | " " " " 8 1/2 x 13                     |       | 1.25  | 40.00    |
| 230 | " " Agri. Tile,                        |       | .20   | 46.00    |
| 20  | " " Glazed 4" Tile,                    |       | .45   | 9.00     |
| 120 | " " " 6" "                             |       | .65   | 78.00    |
|     |                                        |       |       | *****    |
|     |                                        |       | \$    | 696.28   |

BISHOP'S TRUCK.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company,

Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                                | AMOUNT   |
|------|----------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the<br>construction of Indian Day School at<br>Whitefish Lake Reserve, as per<br>statement attached. | \$696.28 |
|      | Purchase Order #27267, March 1, 1948.                                                                                                  |          |
|      | 516-13-491                                                                                                                             |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 289 (131)

DATE March 25, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, March 19th 1914

Sold to Dept. of Indian Affairs,

JOUssard Indian School,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|                            |                                 |      |        |         |
|----------------------------|---------------------------------|------|--------|---------|
| 3                          | 2/4 Oak Dim. 8'                 | 16'  | \$5.50 | 8.00    |
| 4                          | sheet 1/2" Veneer 2 1/2 x 8 fir | 80'  | .13    | 10.40   |
| 1                          | 1 Temp Masonite,                | 32'  | .15    | 4.80    |
| 20                         | 1/4 spr. cov. 16' #3            | 107' | \$59.) | 17.65   |
| 24                         | 1/4 " " 12'                     | 192' | " )    |         |
| 5                          | 2/8 spr. dim. 16' #1            | 107' | \$55.  | 6.20    |
| 13                         | 2/4 " " 12' #1                  | 104' | \$61.  | 6.35    |
| 295 lineal feet 2x2 spruce |                                 | 99'  | \$70.  | 6.95    |
|                            |                                 | 737' |        | \$60.35 |

COPY YARD SLIP 1178

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**

Address.....**High Prairie, Alta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....~~237~~...(~~131~~)

DATE..... **March 22, 1948.**

## Agents

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# Frontier Lumber Company

Limited

High Prairie, March 19th 1914

Sold to Dept. of Indian Affairs,

JOUssard Indian School,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|     |                             |        |      |        |         |
|-----|-----------------------------|--------|------|--------|---------|
| 3   | 2/4 Oak Dim.                | 5'     | 16'  | \$ .50 | 8.00    |
| 4   | Sheet 1/2" Veneer 2 1/2 x 8 | fir    | 80'  | .13    | 10.40   |
| 1   | Temp Masonite,              |        | 32'  | .15    | 4.80    |
| 20  | 1/4 spr. com.               | 16' #3 | 107' | \$59.) | 17.65   |
| 24  | 1/4 " "                     | 12'    | 192' | " )    |         |
| 5   | 2/8 spr. dim.               | 16' #1 | 107' | \$58.  | 6.20    |
| 13  | 2/4 " "                     | 12' #1 | 104' | \$61.  | 6.35    |
| 298 | lineal feet 2x2 spruce      |        | 99'  | \$70.  | 6.95    |
|     |                             |        | 737' |        | \$60.35 |

COPY YARD SLIP 1178

Indian Affairs. School Files.  
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CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**.....

Address.....**High Prairie, Alta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....237...(131)

DATE... **March 22, 1948.**

Agent

Indian Affairs. School Files.  
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CANADA**



# Frontier Lumber Company

Limited

High Prairie, March 13 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta,

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |      |      |      |     |    |       |       |         |
|-----|------|------|------|-----|----|-------|-------|---------|
| 15  | 2/10 | Apr. | Dim. | 10' | #1 | 250'  | \$62. | \$15.50 |
| 20  | 2/8  | "    | "    | 19' |    | 267'  | \$61. | 16.30   |
| 25  | 2/8  | "    | "    | 12' |    | 400'  | \$57. | 22.80   |
| 70  | 2/6  | "    | "    | 12' |    | 840'  | \$57. | 47.90   |
| 8   | 2x6  | "    | "    | 10' |    | 30'   | \$61. | 4.90    |
| 147 | 2/4  | "    | "    | 12' |    | 1176' | \$61. | 71.75   |
| 2   | 4/4  | "    | "    | 12' |    | 3 2'  | \$64. | 2.05    |
| 16  | 1/4  | "    | Com. | 12' |    | 64'   | \$57. | 3.65    |
|     |      |      |      |     |    | 3109' |       | 184.85  |

Ralph Morden Truck.

Yard Dept 1171

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



# Frontier Lumber Company Limited

High Prairie, March 13 1948

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta,

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |        |               |     |       |       |        |
|-----|--------|---------------|-----|-------|-------|--------|
| 2   | 4/6    | Spr. Dim.     | 16' | 64'   | \$61. |        |
| 2   | 4/6    | " "           | 14' | 56'   | "     | 7.30   |
| 100 | 1/6    | " Com.        | 16' | 200'  | \$61. | 48.80  |
| 6   | 1/4    | " "           | 16' | 32'   | \$59. |        |
| 10  | 1/4    | " "           | 16' | 53'   | "     | 5.00   |
| 10  | 1/8    | " "           | 16' | 107'  | \$63. | 6.75   |
| 405 | lineal | feet 2x2 spr. |     | 136'  | \$70. | 9.50   |
| 4   | 2/10   | Spr. Dim.     | 16' | 107'  | \$61. | 6.50   |
| 12  | 1/8    | " Com. Elect  | 16' | 128'  | \$79. | 10.10  |
| 70  | 1/8    | " Ship.       | 16' | 747'  | \$63. | 47.05  |
|     |        |               |     | 2230' | \$    | 141.00 |

George Avenue,

YARD SLIP 1168

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



131-22-5  
RCS Form No. I.A. 506A  
R. 3455

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company,**.....

Address.....**High Prairie, Alta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.. ~~235~~...(~~131~~)

DATE.....**March 22, 1948.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



# Frontier Lumber Company Limited

High Prairie, March 13 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |      |      |      |     |    |       |       |         |
|-----|------|------|------|-----|----|-------|-------|---------|
| 15  | 2/10 | Spr. | Dim. | 10' | #1 | 250'  | \$62. | \$15.50 |
| 20  | 2/8  | "    | "    | 19' |    | 267'  | \$61. | 16.30   |
| 25  | 2/8  | "    | "    | 12' |    | 400'  | \$57. | 22.80   |
| 70  | 2/6  | "    | "    | 12' |    | 840'  | \$57. | 47.90   |
| 8   | 2x6  | "    | "    | 10' |    | 80'   | \$61. | 4.90    |
| 147 | 2/4  | "    | "    | 12' |    | 1176' | \$61. | 71.75   |
| 2   | 4/4  | "    | "    | 12' |    | 3 2'  | \$64. | 2.05    |
| 16  | 1/4  | "    | Com. | 12' |    | 64'   | \$57. | 3.65    |
|     |      |      |      |     |    |       | ----- | -----   |
|     |      |      |      |     |    |       | 3109' | 184.85  |

Ralph Morden Truck.

yard keep 1171

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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# Frontier Lumber Company Limited

High Prairie, March 13, 1948.

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |             |               |     |       |       |        |
|-----|-------------|---------------|-----|-------|-------|--------|
| 2   | 4/6         | Spr. Dim.     | 16' | 64'   | \$61. |        |
| 2   | 4/6         | " "           | 14' | 56'   | "     | 7.30   |
| 100 | 1/6         | " Com.        | 16' | 800'  | \$61. | 48.80  |
| 6   | 1/4         | " "           | 16' | 32'   | \$59. |        |
| 10  | 1/4         | " "           | 16' | 53'   | "     | 5.00   |
| 10  | 1/8         | " "           | 16' | 107'  | \$63. | 6.75   |
| 408 | lineal feet | 2x2 spr.      |     | 136'  | \$70. | 9.50   |
| 4   | 2/10        | Spr. Dim.     | 16' | 107'  | \$61. | 6.50   |
| 12  | 1/8         | " Com. Select | 16' | 128'  | \$79. | 10.10  |
| 70  | 1/8         | " Ship.       | 16' | 747'  | \$63. | 47.05  |
|     |             |               |     | 2230' | \$    | 141.00 |

George Avenoise,

YARD SLIP 1168

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

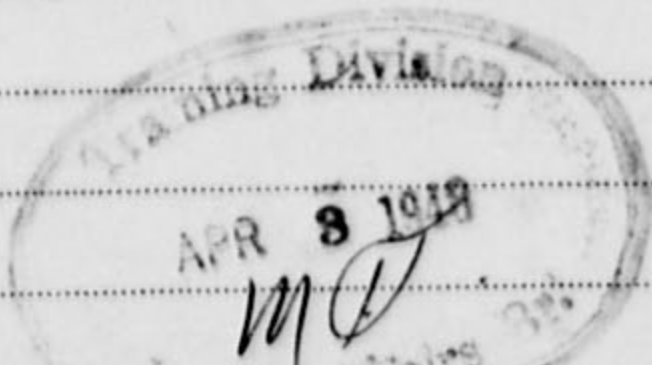
CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company,**.....

Address.....**High Prairie, Alta.**.....

| DATE  | SERVICE                                                                                                                          | AMOUNT    |
|-------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. |                                                                                                                                  |           |
|       | To building material supplied for construction<br>of Indian Day School at Whitefish Lake<br>Reserve, as per statements attached. | \$ 325 85 |
|       | Purchase Order No. 27267, March 1, 1948.<br>518-13-491.                                                                          |           |




I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No...238...(131)

DATE.....**March 22, 1948.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



STATE

High Prairie, Alta.

*March 23*

194

M

*Dept. of Indian Affairs*

in account with

**VANDERAEGEN'S**

Hardware

Dodge Cars

Case Machinery

*Mar 11 9 rolls 5'5" roofing 4275*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Vanderaegen's Hardware**

Address **High Prairie, Alta.**

| DATE  | SERVICE                                                                                                                                    | AMOUNT   |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948. | To 9 rolls roofing supplied for the construction of a shed for storing Whitefish Lake School building material, as per statement attached. | \$ 42 75 |
|       | 516-13-491.                                                                                                                                |          |
|       | Please refer to telegram dated February 25, 1948, signed by "Bernard F. Neary".                                                            |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. **240 (131)**

DATE **March 23, 1948.** Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



# Frontier Lumber Company

Limited

High Prairie, March, 15, 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|     |                           |       |              |
|-----|---------------------------|-------|--------------|
| 6   | Rolls Kraft tarred paper, | 49.10 | 54.60        |
| 39  | bales Rock Wool.          | 4.50  | 175.50       |
| 4   | gals. Caulking Compound,  | 5.25  | 21.00        |
| 5   | 1/8 Spr. select, 16'      | 53'   | \$79. 4.20   |
| 2   | 2/12 Spr. Dim. 16'        | 64'   | \$67. 4.30   |
| 210 | lineal feet 2x2 spruce    | 70'   | \$70. 4.90   |
| 151 | 1/4 Spr. Flooring, 12'    | 604'  | \$66.0 39.85 |
| 21  | 1/4 " " 16'               | 112'  | \$66. 7.40   |
| 40  | 1/4 " " 14'               | 187'  | \$66. 12.35  |
|     |                           | 1090' | 324.10       |

August Chalifoux,

Yard Seps 1172

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company

Limited

High Prairie, March, 13 1948

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|    |     |       |       |     |       |       |        |
|----|-----|-------|-------|-----|-------|-------|--------|
| 17 | 2/4 | 3 pr. | Dim.  | 14' | 159'  | \$61. | 9.70   |
| 16 | 2/4 | "     | "     | 14' | 149'  | "     | 9.10   |
| 6  | 2/4 | "     | "     | 16' | 64'   | \$64. | 4.10   |
| 80 | 2/6 | "     | "     | 16' | 1280' | \$60. | 76.80  |
| 45 | 2/6 | "     | "     | 14' | 630'  | \$57. | 35.90  |
| 65 | 1/8 | "     | Ship. | 12' | 520'  | \$63. | 32.75  |
| 46 | 1/8 | "     | "     | 14' | 429'  | \$63. | 27.00  |
| 81 | 1/8 | "     | "     | 16' | 864'  | \$63. | 54.45  |
| 3  | 1/8 | "     | "     | 18' | 36'   | \$63. | 2.25   |
| 1  | 6/8 | "     | Dim.  | 16' | 64'   | \$61. |        |
| 1  | 6/8 | "     | "     | 14' | 56'   | "     |        |
| 4  | 6/8 | "     | "     | 12' | 192'  | "     | 19.05  |
| 2  | 4/4 | "     | "     | 10' | 27'   | \$60. | 1.60   |
| 1  | 8/8 | "     | "     | 12' | 64'   | \$61. | 3.90   |
|    |     |       |       |     | 4534' | \$    | 276.60 |

George Awonose,

YARD SLIP 1167

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company Limited.

Address.....**High Prairie, Alta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....**236 (131)**

DATE.....**March 22, 1948.**

**Agencies**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



# Frontier Lumber Company

Limited

High Prairie, March, 15, 1948.

Sold to Dept. of Indian Affairs, Indian School,

Atikameg,

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |                           |        |              |
|-----|---------------------------|--------|--------------|
| 6   | Rolls Kraft tarred paper, | \$9.10 | 54.60        |
| 39  | bales Rock Wool.          | 4.50   | 175.50       |
| 4   | gals. Caulking Compound,  | 5.25   | 21.00        |
| 5   | 1/8 Spr. select, 16'      | 53'    | \$79. 4.20   |
| 2   | 2/12 Spr. Dim. 16'        | 64'    | \$67. 4.30   |
| 210 | lineal feet 2x2 spruce    | 70'    | \$70. 4.90   |
| 151 | 1/4 Spr. Flooring, 12'    | 604'   | \$66.0 39.85 |
| 21  | 1/4 " " 16'               | 112'   | \$66. 7.40   |
| 40  | 1/4 " " 14'               | 157'   | \$66. 12.55  |
|     |                           | 1090'  | 324.10       |

August Chalifoux,

*Ynd Sup 1172*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

# Frontier Lumber Company

Limited

High Prairie, ... March, 13 1948.

Sold to ... Dept. of Indian Affairs, ... (Indian School)

... Atikameg, ... Alberta, ...

6% Interest Charged On All Past Due Accounts

## CHARGE.

|    |     |      |       |     |       |       |       |
|----|-----|------|-------|-----|-------|-------|-------|
| 17 | 2/4 | Spr. | Dim.  | 14' | 159'  | \$61. | 9.70  |
| 16 | 2/4 | "    | "     | 14' | 149'  | "     | 9.10  |
| 6  | 2/4 | "    | "     | 16' | 64'   | \$64. | 4.10  |
| 80 | 2/6 | "    | "     | 16' | 1280' | \$60. | 76.80 |
| 45 | 2/6 | "    | "     | 14' | 630'  | \$57. | 35.90 |
| 65 | 1/8 | "    | Ship. | 12' | 520'  | \$63. | 32.75 |
| 46 | 1/8 | "    | "     | 14' | 420'  | \$63. | 27.00 |
| 81 | 1/8 | "    | "     | 16' | 864'  | \$63. | 54.45 |
| 3  | 1/8 | "    | "     | 18' | 36'   | \$63. | 2.25  |
| 1  | 6/8 | "    | Dim.  | 16' | 64'   | \$61. |       |
| 1  | 6/8 | "    | "     | 14' | 56'   | "     |       |
| 4  | 6/8 | "    | "     | 12' | 192'  | "     | 19.05 |
| 2  | 4/4 | "    | "     | 10' | 27'   | \$60. | 1.60  |
| 1  | 8/8 | "    | "     | 12' | 64'   | \$61. | 3.90  |

4534' \$ 276.60

George Avenue,

YARD SLIP 1167

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Frontier Lumber Company Limited.  
Address High Prairie, Alta.

| DATE  | SERVICE                                                                                                                         | AMOUNT    |
|-------|---------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. | To material supplied for the construction of<br>the Indian Day School at Whitefish Lake<br>Reserve, as per statements attached. | \$ 600 70 |
|       | Purchase Order #27267, March 1, 1948.<br>516-13-491.                                                                            |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 236 (131)

DATE March 22, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



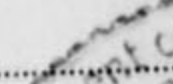
**Form No. I.A. 506A**  
B. 3455

CHEQUE No. ....

DATE .....

Pay to.....**Geo. Grey.**

Address.....**Atikameg..Alta.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No. .... dated .....

Letter, File No.....  
VOUCHER No..... **287 (131)**

DATE **March 27, 1948.** Agent

**PUBLIC ARCHIVES  
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CANADA**



# Frontier Lumber Company

Limited

COPY \* YARD SLIP 1162.

High Prairie, March 11th, 1948.

Sold to Dept. of Indian Affairs, Indian School

ATIKAMEG, Alberta.

6% Interest Charged On All Past Due Accounts

|                         |     |
|-------------------------|-----|
| 68 1/8 sp. ship. 16' #3 | 725 |
| 3 1/8 sp. ship. 18' #3  | 36  |
| 49 1/8 sp. ship. 14' #3 | 457 |
| 62 1/8 sp. ship. 12' #3 | 496 |
| 35 1/8 sp. ship. 10' #3 | 233 |
| 18 1/8 sp. ship. 8' #3  | 96  |

2043 @ 63.00  
128.70

100 2/4 sp. dim. 16' #1

1067 @ 64.00  
68.30

60 2/8 sp. dim. 12' #1

960 @ 57.00  
54.70

251.70

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

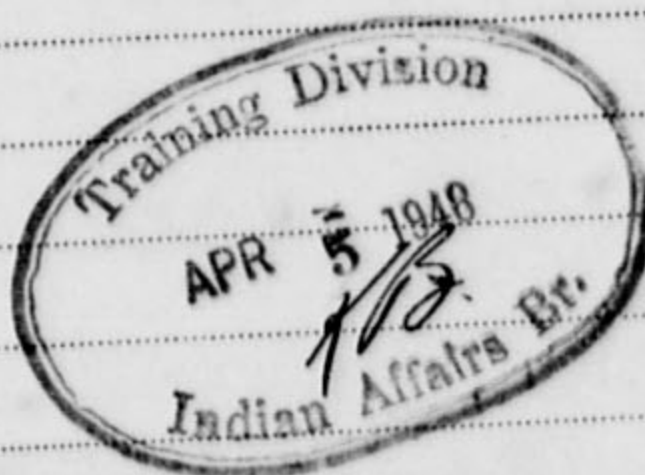
CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company. **EX'D.**

Address High Prairie, Alta. **M**

| DATE  | SERVICE                                                                                                                          | AMOUNT    |
|-------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. | To building material supplied for the construction of an Indian Day School at Whitefish Lake Reserve, as per statement attached. | \$ 251 70 |
|       | Purchase Order #27267. March 1, 1948.<br>516-13-491.                                                                             |           |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

DATE March 25, 1948. Agent

VOUCHER No. 290 (131)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



# Frontier Lumber Company

Limited

High Prairie, March 30th. 1948.

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## Charge.

|                                                                 |       |               |
|-----------------------------------------------------------------|-------|---------------|
| 200 lin.ft. 1x4 casing.                                         | .08   | 16.00         |
| 1000 lin.ft. $\frac{1}{2}$ round. $\frac{1}{2}$ x $\frac{1}{2}$ | .02   | 20.00         |
| 500 lin.ft. $\frac{1}{2}$ X6" Base.                             | .12   | 60.00         |
| 115 lin.ft. picture mould # 2215                                | .04   | 4.60          |
| 200 lin. ft. Drip cap # 2174                                    | .09   | 18.00         |
| 20 bales of Rock wool                                           | 4.50  | 90.00         |
| 4 rolls Rhino Wax sheathing.                                    | 3.35  | 13.40         |
| 6 rolls Hercules, tarred.                                       | 9.10  | 54.60         |
| 20 sq. ,twin butt red shingles.                                 | 14.80 | 296.00        |
| 2 sacks lime (50)                                               | 1.35  | 2.70          |
| 15 bundles Cedar Grain Asbestos siding.                         | 17.00 | 85.00         |
| 9 sheets Asbestos Flexboard-285'                                | .22   | 63.35         |
| 2 Ex. doors. 2/10 x 6/10. Glazed                                |       |               |
| # 301, 1 $\frac{1}{2}$                                          | 29.00 | 58.00         |
| 4 Int. doors 2/10 x 6/10, 2 panel                               |       |               |
| 1 $\frac{1}{2}$                                                 | 14.20 | 56.80         |
| 2 Int. doors 2/8 x 6/8-1 $\frac{1}{2}$ , 2 pan.                 | 12.75 | 25.50         |
| 4 Int. doors 2/6 x 6/6-1 $\frac{3}{8}$                          |       |               |
| 2 panel.                                                        | 9.50  | 38.00         |
| Copy Yard slip no 1190.                                         |       | <u>901.95</u> |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company Ltd..

Address.....High Prairie, Alta.....

A circular stamp from the Training Division, Indian Army, dated APR 19 1947, with a handwritten signature across it.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No...343...(131)

DATE.....March 31/48.

### Agents

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



# Frontier Lumber Company

Limited

High Prairie, March 30th. 1948.

Sold to Dept. of Indian Affairs.  
Indian School.  
ATIKAMEG. Alberta.

6% Interest Charged On All Past Due Accounts

## Charge.

|   |                                         |        |        |       |
|---|-----------------------------------------|--------|--------|-------|
| 1 | mullion frame for 5/10/1 window.        | 6-12-  | 42.75  | 42.75 |
| 1 | casement frame 2 sash- 8/12 6 lts.      | -13.10 | 13.10  |       |
| 2 | double Mullion frame for 2-8/12-12 lts. | 13.70  | 27.40  |       |
| 2 | window frames 8/10-12 lts.              | 5.55   | 11.10  |       |
| 2 | sash frames 10/10- 6 lts.               | 5.85   | 11.70  |       |
| 7 | window frames 10/12- 12 lts.            | 9.30   | 65.10  |       |
| 1 | sash frame 10/12 -12 lts.               | 9.30   | 9.30   |       |
| 5 | sash frames 8/10 - 9 lts.               | 8.25   | 41.25  |       |
| 2 | O.S. Door frames 2/10-6/10-1 1/2        | 8.60   | 17.20  |       |
| 4 | I.S. Door frames 2/10-6/10-1 1/2        | 4.05   | 16.20  |       |
| 2 | I.S. Door frames 2/8-6/8- 1 1/2         | 4.05   | 8.10   |       |
| 4 | I.S. Door frames 2/6-6/6- 1 1/2         | 4.05   | 16.20  |       |
|   |                                         |        | 279.40 |       |

Copy Yard slip No.1192.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Fronteir Lumber Company Ltd.,**.....

Address.....**High Prairie, Alta.**.....

Training Division  
APR 13 1948  
K/B  
Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No....344....(131)

DATE.....**March 31, 1948.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.**



**Form No. I.A. 506A**  
R. 3455

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to **British America Paint Co., Ltd.,**.....

Address **Edmonton,** .....

Alberta.

Training Division

APR 13 1948

Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
APR 12 1948  
P.M.  
RECORDS

Letter, File No.....dated.....

VOUCHER No....**352 (131)**

DATE March 31, 1948.

\*\*\*\*\*  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

# BRITISH AMERICA PAINT CO., LTD.

VICTORIA - VANCOUVER - CALGARY - EDMONTON - REGINA

MAKERS OF  
"BAPCO"

PAINTS, VARNISHES, ENAMELS, STAINS,  
WALL FINISHES, DRY COLORS, ETC.

SOLD TO

Dominion of Canada,  
Dept. of Mines & Resources,  
c/o A. Landry, Indian Agent,  
HIGH PRAIRIE, Alta.

DATE Mar. 25, 1948  
SHIPPED FROM Edmonton  
OUR ORDER NO. #1555  
SALESMAN M. J. M.  
CUSTOMER'S ORDER NO. #27274  
CUSTOMER'S REQ. NO.  
SHIPPED VIA

| QUANTITY  | DESCRIPTION                  | PRICE | NET 30 DAYS | 1% 30 DAYS |
|-----------|------------------------------|-------|-------------|------------|
| 14 x 1    | #31 Bapco Pure Paint         | 4.68  |             | 65.52      |
| 8 x 1     | #40 Satin Glo Satin Finish   | 4.14  |             | 33.12      |
| 8 x 1     | #48 Satin Glo Satin Finish   | 4.14  |             | 33.12      |
| 5 x 1     | Clear Floor Varnish          | 4.68  |             | 23.40      |
| 10 x 1    | Surfaseal                    | 3.42  |             | 34.20      |
| 1 x 1     | Stop Rot "W"                 | 2.61  |             | 2.61       |
| 4 x 1     | Raw Linseed Oil & Container  | 2.90  | 11.60       |            |
| 4 x 1     | Boiled " " "                 | 2.93  | 11.72       |            |
| 4 x 1     | S. D. Turpentine "           | 1.78  | 7.12        |            |
| 2 x 1/4   | Pure Orange Shellac          | 1.29  |             | 2.58       |
| 2 x 5 lbs | Bapco Pure Putty             | .56   |             | 1.12       |
| 4 x 1     | Dixie Grey Con. Floor Enamel | 5.50  |             | 22.00      |
| 3 x 1     | Ironoil                      | 3.02  |             | 9.06       |
|           |                              |       | 30.44       | 226.73     |
|           |                              |       |             | 30.44      |
|           |                              |       |             | 257.17     |

To: A. Landry, Indian Agent,  
Enilda, Alta.

E. & O. E.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 27274

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA

27 Feb. 1948

FILE NO. 78032-15-3

Alta.

1512

TO British American Paper Co. Ltd.,  
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO A. Landry, Indian Agent, Hailda, Alta.

F.O.B. Edmonton, Alta.

QUOTATION OF Feb. 5, 1948

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO A. Landry, Indian Agent, High Prairie, Alta.

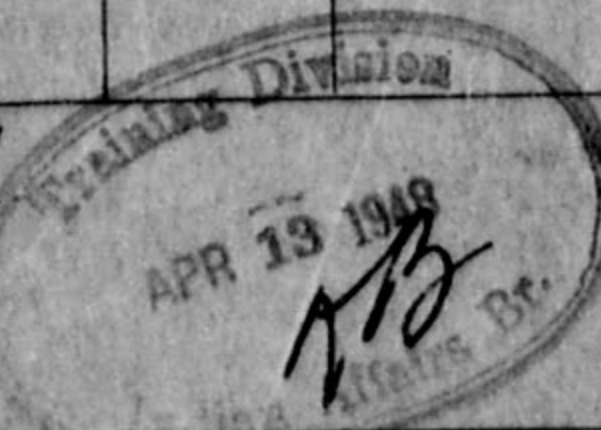
| QUANTITY                                 | DESCRIPTION                                  | UNIT | TOTAL    |
|------------------------------------------|----------------------------------------------|------|----------|
| <b>For Assiniboia Indian Day School.</b> |                                              |      |          |
| 14                                       | gals. #1 Kerosene                            | 4.68 | 65.52    |
| 8                                        | gals. Kerosene                               | 4.14 | 33.12    |
| 8                                        | gals. Kerosene                               | 4.14 | 33.12    |
| 5                                        | gals. Clear Floor Varnish                    | 4.68 | 23.40    |
| 10                                       | gals. Surfacing                              | 3.42 | 34.20    |
| 1                                        | gals. Stop Rot "W"                           | 2.61 | 2.61     |
| 4                                        | gals. Raw Linseed Oil & Containers.          | 2.90 | 11.60    |
| 4                                        | gals. Boiled Linseed Oil & Containers        | 2.93 | 11.72    |
| 4                                        | gals. Steam Distilled Turpentine & Container | 1.96 | 7.84     |
| 2                                        | Orange Shells                                | 1.29 | 2.58     |
| 10                                       | lbs. Patty                                   | 0.56 | 5.60     |
| 4                                        | gals. Concrete Paint                         | 5.50 | 22.00    |
| 3                                        | gals. Ironsill                               | 3.02 | 9.06     |
| PREPAY TRANSPORTATION CHARGES            |                                              |      |          |
| Hailda, Alta.                            |                                              |      |          |
| TOTAL:                                   |                                              |      | \$257.59 |



AND FORWARD RECEIPTED VOUCHER  
WITH INVOICES.

COPIES NO. 491 29

DELIVERY REQUIRED BY



CERTIFIED IN ACCORDANCE WITH SECTION 29  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

12 2012

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Geo. E. Landry,** .....

Address.....**C/o Indian Office,**.....

High Prairie, Alta. ....

| DATE  | SERVICE                                                                                                                                                                                                                                                           | AMOUNT |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1948. | <p>To services rendered in building warehouse<br/>to be used for storing supplies and material<br/>for new Day School being constructed at<br/>Whitefish Lake Reserve, as per return of<br/>labor sheet attached.</p> <p style="text-align: right;">\$ 159 00</p> |        |
|       | <p style="text-align: center;">516-13-491.</p> <p>Dept. Telegram dated February 22/48, signed by<br/>Bernard F. Henry.</p>                                                                                                                                        |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
 \_\_\_\_\_  
 Agent

VOUCHER No. **295**...(**131**)

DATE.....**March 27, 1948.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



RETURN OF LABOUR on the Warehouse Atikameg Day School on Whitefish Lake Reserve  
for week ending March 13, 1948.

| NAMES                              | Nature of Employment<br>or Trade<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER..... | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS |
|------------------------------------|------------------------------------------------------|------|-------|------|--------|------|------|-------|-------------------|--------------------|------------------|---------|
| George Ward                        | Carpenter.                                           | 8    | 9     | 10   | 11     | 12   | 13   | 20    | 80                | 16 00              |                  |         |
| <u>Week Ending March 20, 1948.</u> |                                                      |      |       |      |        |      |      |       |                   |                    |                  |         |
| George Ward                        | do                                                   | 15   | 16    | 17   | 18     | 19   | 20   | 48    | 80                | 38 40              |                  |         |
| <u>Week Ending March 27, 1948.</u> |                                                      |      |       |      |        |      |      |       |                   |                    |                  |         |
| George Ward                        | do                                                   | 22   | 23    | 24   | 25     | 26   | 27   | 24    | 80                | 19 20              |                  |         |
|                                    |                                                      |      |       |      |        |      |      |       |                   | 73 60              |                  |         |

Cheque No.....

Vote.....

Agency.....

Balance.....

Allotment.....

E.R. ....

Payment Approved.....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. L. L. L.  
AGENT

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 27267

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA March 1, 1948

FILE NO. 78031-15-3

3053

TO Frontier Lumber Co. Ltd.,  
High Prairie, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

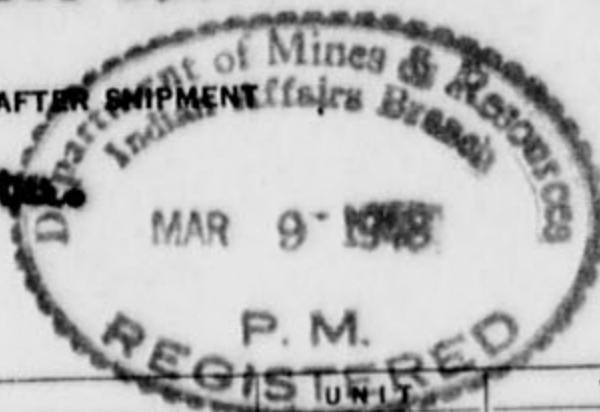
SHIP TO A. Landry, Indian Agent, Knilda, Alta.

F.O.B. High Prairie, Alta.

QUOTATION OF 4th Feb. 1948.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO A. Landry, Indian Agent, High Prairie, Alta.



| QUANTITY                       | DESCRIPTION                                     | UNIT       | TOTAL  |
|--------------------------------|-------------------------------------------------|------------|--------|
| For Atikameg Indian Day School |                                                 |            |        |
| 80 pieces                      | 100 lbs. Hydrated Lime                          |            | 2.75   |
|                                | Blue Lining 8" x 8"                             | 32 lin.ft. | 2.20   |
|                                | Blue Lining 8" x 13"                            | 32 "       | 27.20  |
|                                | 4" Field Tile or Agricultural                   | 230 "      | 1.25   |
|                                | 4" Glazed Tile, Vitrified Clay, Pipe            | 20 "       | 40.00  |
|                                | 6" " " " "                                      | 120 "      | .20    |
|                                | 6" " " " "                                      |            | 46.00  |
| 12                             | Rolls Hercules Tarred                           |            | .45    |
| 4                              | " Waxed Kraft paper (Scutan) 1600 sq.ft.        |            | 9.00   |
| 4                              | Gals. Caulking compound, grey                   |            | .65    |
| 20                             | Squares Asphalt Shingles, red, thick twin butt, |            | 78.00  |
| 1                              | 6" x 8" spruce, 16'                             |            | 9.10   |
| 1                              | 6" x 8" " 14'                                   |            | 109.20 |
| 4                              | 6" x 8" " 12'                                   |            | 3.35   |
| 285                            | 2x4 - 10' spruce                                |            | 21.00  |
|                                | 1 x 8 shiplap spruce                            |            | 5.25   |
| 2                              | 4 x 6 spruce, 14' No. 1 Com.                    |            | 14.80  |
| 2                              | 2 x 6 " 16'                                     |            | 296.00 |
| 1                              | 2 x 10 " 16'                                    |            | 61.00  |
| 4                              | 2 x 10 " 14'                                    |            | 3.90   |
| 7                              | 2 x 10 " 12'                                    |            | 61.00  |
| 15                             | 2 x 10 " 10'                                    |            | 3.40   |
| 15                             | 2 x 8 " 16'                                     |            | 11.70  |
| 45                             | 2 x 8 " 14'                                     |            | 61.00  |
| 60                             | 2 x 8 " 12'                                     |            | 61.00  |
| 20                             | 2 x 8 " 10'                                     |            | 115.90 |
| 80                             | 2 x 6 " 16'                                     |            | 63.00  |
| 45                             | 2 x 6 " 14'                                     |            | 315.00 |
| 70                             | 2 x 6 " 12'                                     |            | 61.00  |
| 4                              | 2 x 6 " 10'                                     |            | 3.40   |
| 100                            | 2 x 4 " 16'                                     |            | 3.90   |

| VOTE | PRIMARY | OBJECT | ENCUMB. NO. |
|------|---------|--------|-------------|
| 516  | 03/13   | 491    | 28          |

CERTIFIED IN ACCORDANCE WITH SECTION 29  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

DELIVERY REQUIRED BY  
**RUSH**

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.  
(dG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



TO Frontier Lumber Co. Ltd.,

PURCHASE ORDER NO. 27267

CONTINUED

High Prairie, Alta.

PAGE NO. 2.

| QUANTITY | DESCRIPTION                                | UNIT   | TOTAL          |
|----------|--------------------------------------------|--------|----------------|
| 16       | 2 x 4 spruce 14'                           | 149'   | 61.00          |
| 115      | 2 x 4 " 12'                                | 920'   | 61.00          |
| 90       | 2 x 4 " 10'                                | 600'   | 65.00          |
|          | 1 x 8 Spruce shiplap,                      | 10000' | 63.00          |
| 2        | 4 x 4 Spruce 10'                           | 27'    | 60.00          |
|          | Bridging                                   | 400    | .021           |
| 100      | 1 x 6 Spruce Com. 16'                      | 800'   | 61.00          |
| 6        | 1 x 4 " 16'                                | 32'    | 59.00          |
| 25       | 2 x 8 " Dim. 12'                           | 400'   | 57.00          |
| 6        | 2 x 4 " 16'                                | 64'    | 64.00          |
| 17       | 2 x 4 " 14'                                | 159    | 61.00          |
| 20       | 2 x 4 " 12'                                | 160'   | 61.00          |
| 12       | 2 x 4 " 10'                                | 80'    | 65.00          |
| 10       | 1 x 8 " Com. 16'                           | 107'   | 63.00          |
| 10       | 1 x 4 " 16'                                | 53'    | 59.00          |
| 1        | 8 x 8 " Dim. 10'                           | 53'    | 61.00          |
| 12       | 1-1/8 x 8 16' Select                       | 128'   | 79.00          |
| 8        | 1 x 4 Spruce 12'                           | 32'    | 72.00          |
| 8        | 1 x 4 " 10'                                | 27'    | 76.00          |
| 5        | 2 x 10 " Dim. 16'                          | 133'   | 65.00          |
| 4        | 2 x 6 " 10'                                | 40'    | 65.00          |
| 4        | 2 x 12 " 8'                                | 64'    | 67.00          |
| 12       | 2 x 4 " 12'                                | 96'    | 65.00          |
| 2        | 4 x 4 " 12'                                | 32'    | 64.00          |
| 5        | 1 x 8 " Select 16'                         | 53'    | 79.00          |
|          | 1 x 4 Fir V Joint,                         | 900'   | 140.00         |
|          | 1 1/2 x 3 T. & G. porch flooring, Fir      | 65'    | 200.00         |
|          | 1 x 3 B.C. Fir flooring, T. & G.           |        |                |
|          | Edge Grain                                 | 1350'  | 190.00         |
| 9 1/2    | sq. Asbestos Siding Shingles, oyster grey, | 1900'  | 17.00          |
| 59       | Bales Rock Wool, Insulation,               |        | 4.50           |
|          | Ten Test, Fibre Wall Board                 | 1000'  | 70.00          |
|          | Asbestos Fireproof insulating board,       | 275'   | .22            |
|          | Stoneboard                                 | 1800'  | 67.00          |
| 4        | Rolls tape                                 |        | 1.35           |
| 40       | lbs. filler                                |        | .15            |
| 80       | Stoneboard                                 | 4000'  | 67.00          |
| 8        | lbs. filler                                |        | .15            |
|          | rolls tape                                 |        | 1.35           |
|          | Bed Mold, for eaves,                       | 250'   | .05            |
|          | 1 x 3 fascia board for eaves, etc.         | 250    | .11            |
|          | Water Table, 1/2 x 1 5/8                   | 200    | .04            |
|          | Picture Mold, 1/2 x 2 5/8                  | 115    | .06            |
|          | Chalk Rail for blackboards                 | 55'    |                |
|          | Casing, 1 x 4                              | 200    | .14            |
|          | Baseboard, 1 x 8 bull nose                 | 500    | .14            |
|          | 1/2 x 1/2 quarter round                    | 1000   | .02            |
|          | 2" x 4" Porch Hand rail                    | 36'    | .24            |
|          |                                            |        | Please procure |
|          |                                            |        | 29.00          |
|          |                                            |        | 72.50          |
|          |                                            |        | 20.00          |
|          |                                            |        | 8.65           |



Indian Affairs. School Files.  
(nG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



TO **Frontier Lumber Co. Ltd.,**  
**High Prairie, Alta.**

PURCHASE ORDER NO. **27267**

CONTINUED

PAGE NO. **3.**

| QUANTITY | DESCRIPTION                                | UNIT  | TOTAL  |
|----------|--------------------------------------------|-------|--------|
|          | 2" x 4" String Cap, Baluster Stop 36'      | .104  | 3.60   |
|          | Porch Baluster Rail, 2 x 2 Spruce 210'     | .244  | 5.25   |
| 7        | pairs, sash, 2' 1" x 2' 9" - 1 3/8         | 10.35 | 92.45  |
| 7        | " " 1' 2" x 2' 9" - "                      | 5.85  | 40.95  |
| 4        | " " 2' 1" x 2' 5" - "                      | 9.00  | 36.00  |
| 8        | " " 2' 5" x 2' 5" - "                      | 10.55 | 84.40  |
| 10       | " " 3' 0" x 3' 0" - 1 1/2                  | 16.20 | 162.00 |
| 36       | Frames for above                           | 5.70  | 205.20 |
| 2        | Ex. Doors, 2' 10" x 6' 10" x 1 1/2" Glazed | 29.00 | 58.00  |
| 4        | Int. " " " x 2 panel                       | 11.15 | 44.60  |
| 2        | " " 2' 8" x 6' 8" x 1 1/2" 2 Panel         | 13.85 | 27.70  |
| 4        | " " 2' 6" x 6' 6" x 1-3/8" 2 Panel         | 9.75  | 39.00  |
| 12       | Door Frames, 4x 5 1/2" jambs               | 7.90  | 94.80  |

Encumber for.....\$4,870.00

*Chy 1948/49*



*U.R. 286 rainfr \$239.65*  
*U.R. 287 " " 431.15*  
*U.R. 288 " " 377.95*  
*U.R. 289 " " 696.28*  
*U.R. 237 " " 60.35*  
*U.R. 235 " " 325.85*  
*U.R. 236 " " 600.70*  
*U.R. 290 " " 251.70*  
*2982.63*  
*279.40*  
*901.95*  
*4163.98*  
*522.10*  
*4686.08*

*U.R. 344*  
*U.R. 343*  
*U.R. 368*

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 27275  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA Feb. 27, 1948 FILE NO. 78031-15-3  
Alta.

1513

TO Marshall Wells Alberta Co. Ltd.,  
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

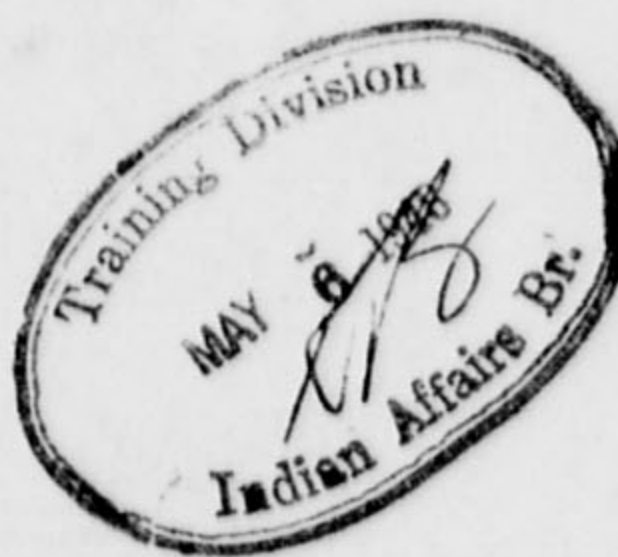
SHIP TO A. Landry, Indian Agent Enilda, Alta.

F.O.B. Enilda, Alta. QUOTATION OF 7 Feb. 1948

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO A. Landry, Indian Agent High Prairie, Alta.

| QUANTITY | DESCRIPTION                                                                                                                | UNIT | TOTAL    |
|----------|----------------------------------------------------------------------------------------------------------------------------|------|----------|
|          | <u>For Atikameg Indian Day School.</u>                                                                                     |      |          |
| 1        | Gravity Warm Air Heating System (30° - 70°)<br>as specified on pp. 10 & 11 of bill of<br>materials now in your possession. |      | \$680.22 |



| PRIMARY | OBJECT | ENCUMB. NO. |
|---------|--------|-------------|
| 85      | 491    | 29          |

ED IN ACCORDANCE WITH SECTION 29  
CONSOLIDATED REVENUE AND AUDIT

DELIVERY REQUIRED BY

-RUSH-

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. School Files.  
(uG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Form 14C-115M-10-47.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

# MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE  IMPORTERS

EDMONTON, ALBERTA

SOLD TO

DOMINION GOVT. MINES & RESOURCES  
OTTAWA ONT.

DATE

MARCH 16/48

REGISTER No.

1232

YOUR ORDER No.

SHIPPED VIA

THIS INVOICE PAYABLE 15th  
OF MONTH FOLLOWING  
DATE OF INVOICE

2% Items

Net Items

27275

DOM C/O A LANDRY INDIAN AGT.  
ENILDA ALTA.

27275

27H GURNEY PIPE FURNACE

CASING & PIPES ETC.

12-10 1335 SW. REGISTERS

14X4 653 INTAKES

PIG LEAD

21-50 L. PIPE SHC

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.  
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED  
THAT HAS BEEN FILLED ACCORDING TO ORDER.  
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

680.22

680.22

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



## R. 3455

CHEQUE No. ....

DATE .....

Address Edmonton, Alberta.

Purchase order 27275

Letter, File No.....dated.....

DATE March 24, 1948. Agent

131-22-5

ga

131-22-5

131-8-5

April 30, 1948.

Mr. A. Landry,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

Atikameg Indian Day School

Wabasca C.E. Residential School.

In view of the fact that you will be paying a certain number of carpenters and labourers on the above projects this summer, it was felt that we should obtain for you an Unemployment Insurance Commission Licence for the purchase of stamps. This licence is attached hereto and can be used by you to purchase Unemployment Insurance stamps for entry in the Unemployment Insurance Books. This expenditure can be accounted for in the usual way on your accountable advance and the amounts paid should be shown on your Labour Return forms. The new Labour Return forms will have a space particularly allotted for indicating the deduction made for unemployment insurance stamps.

  
Bernard F. Neary,  
Superintendent of Education.

BVN/EM

Indian Affairs. School Files.  
(dG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5 (E.1)

April 16, 1948.

AIR MAIL

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

With reference to the new school on the Whitefish Lake Reserve, please refer to it in future, in all correspondence, as the "Atikameg Day School". Do not use the term Whitefish Lake when referring to this school.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# DEPARTMENT OF MINES AND RESOURCES

## - PURCHASE ORDER

NO. 26347

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Jan. 29/48

FILE NO. 78031-15-3  
Alta.

TO **Canada Cement Co. Limited,**  
**Canada Cement Bldg., c/o Mr. A. Grant,**  
**Montreal, Que.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **A. Landry, Indian Agent, Enilda, Alberta.**

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO **A. Landry, Indian Agent, High Prairie, Alta.**

| QUANTITY             | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | UNIT   | TOTAL       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|
| 652                  | <p><u>For Indian Day School at Atikameg</u></p> <p>Bags Portland Cement (163 Barrels)</p> <p>Approx. cost.....490.00</p> <p>Shipment to reach Enilda by the first week of March.</p> <p>Please ship in carload lot from your plant at Exshaw, Alta.</p> <p>PREPAY TRANSPORTATION CHARGES TO Enilda, Alta.</p> <p>AND FORWARD RECEIPTED VOUCHER WITH INVOICES.</p> <p>58354<br/>490<br/>93.54</p> <p>Department of Mines &amp; Resources<br/>Indian Affairs Branch<br/>FEB 5 1948<br/>A.M.<br/>REGISTERED</p> <p>Training Division<br/>MAY 10 1948<br/>Indian Affairs Branch</p> |        |             |
| VOTE                 | PRIMARY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | OBJECT | ENCUMB. NO. |
| 516                  | 03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 491    | 29          |
| DELIVERY REQUIRED BY |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |             |
| As above.            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |             |

CERTIFIED IN ACCORDANCE WITH SECTION 29  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.  
(uG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OUR INVOICE NO.

IN CORRESPONDING ABOUT THIS INVOICE  
PLEASE REFER TO ABOVE NUMBER.

C-154



CONCRETE FOR PERMANENCE

## CANADA CEMENT COMPANY, LIMITED

CALGARY, ALTA., FEBRUARY 26TH

1948

SOLD TO

DEPARTMENT OF MINES & RESOURCES,  
C/O A LANDRY, INDIAN AGENT,  
HIGH PRAIRIE, ALTA.

CONSIGNEE TO

ABOVE AT-  
ENILDA, ALTA.TERMS: NO DRAFT  
NET CASH IN 30 DAYS FROM  
DATE OF SHIPMENT.INTEREST WILL BE CHARGED  
ON ALL OVERDUE ACCOUNTS AT  
THE RATE OF 5% PER ANNUM.

VIA CPR-NAR FOR INDIAN DAY SCHOOL AT ATIKAMEG

| OUR<br>ORDER | CONTRACT | SALESMAN | CAR NO.   | YOUR<br>ORDER                | PLANT |
|--------------|----------|----------|-----------|------------------------------|-------|
| C-5062       |          | -        | CP-181945 | 26347<br>FILE NO. 78031-15-3 | 12    |

163 BARRELS PORTLAND CEMENT IN 652

PAPER BAGS @ \$ 3.58 PER BBL.

583.54

F.O.B. EXSHAW, FREIGHT PREPAID

INCLUDING PACKAGES

\$ 199.68

LESS FREIGHT @ .35

CTS. PER 100 LBS.

583.54

DISCOUNT OF 10C. PER BARREL WILL BE ALLOWED AND \$ 567.24 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID  
IN FULL WITHIN 20 DAYS FROM DATE OF SAME. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY.Indian Affairs. School Files.  
(dG 10, Volume 6339, File 707-3, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Canada Cement Company Limited

Address Calgary

Alberta

| DATE | SERVICE                                                                                                                                                      | AMOUNT     |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1948 | To 652 bags of Portland Cement supplied<br>for construction of Indian Day School<br>at Whitefish Lake Reserve Atikameg<br>Alberta as per statement attached. | \$583. 54. |
|      | 516-13-491                                                                                                                                                   |            |
|      | E R 2175                                                                                                                                                     |            |
|      | Purchase Order 26347                                                                                                                                         |            |
|      | MAR 31 1948                                                                                                                                                  |            |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

Voucher No. **201 (131)**

DATE **March 23, 1948.**

Agent

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5 (E.1)

May 11, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$205.96 for materials purchased locally for the Atikameg School.

Please issue purchase order so that the account may be paid. In this connection I refer you to your memorandum of February 25th, 1948, file 78785-15-3 Alta. Coding is as follows: 516-707-13-491.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5 (E.1)

May 12, 1948.

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

The Department finds it necessary to return your voucher 361 and 368. Both of them are issued for the same amount but the account attached to voucher no. 368 only totals \$7.70.

In preparing vouchers or writing letters in connection with the Atikameg school, we would appreciate it if you would only refer to it by that name. There is no necessity of mentioning "Whitefish Lake Reserve".

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Invoice #C-240

Your Order No.....

**SMOKY RIVER LUMBER COMPANY**  
HIGH PRAIRIE, ALBERTA      March 10th 1948

SOLD TO..... Department of Indian Affairs.  
..... High Prairie, Alberta.

SHIPPED TO..... Department of Indian Affairs.  
..... High Prairie, Alberta.

Car No..... Destination..... High Prairie, Alberta.      Terms..... Net

Route.....

5420 1.ft. Dimension & shiplap.

38.00      205.96

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Smoky River Lumber Company.

Address High Prairie,  
Alberta.

| DATE | SERVICE                                                                                                                                                                                                         | AMOUNT   |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To 5420 feet of Dimension and Shiplap<br>supplied for the construction of temporary<br>ware-house for storing material for the<br>new Indian Day School of Whitefish Lake<br>Reserve as per statement attached. | \$205.96 |
|      | 516-13-491                                                                                                                                                                                                      |          |
|      | Authority: Telegram dated February 22, 1948.                                                                                                                                                                    |          |
|      | Bernard F. Neary.                                                                                                                                                                                               |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 264 (131)

DATE March 24, 1948.

Agent

Indian Affairs. School Files.  
(idG 10, volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

131-22-5

19648

TO Smoky River Lbr. Co.,  
High Prairie, Alta.

FILE NUMBER 78785-15-3 Alta.

OTTAWA 13 May 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Already Received

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Already Received

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

Already Received

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                          | UNIT  | TOTAL  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| 5420     | Purchased by Indian Supt. A. Landry, by direction of Mc Neary, for erection of storage shed at Atikameg Indian Day School, Lesser Slave Lake Agency.<br><br>ft. Lumber, Dimension and shiplap<br><br>As per invoice dated March 10th, 1948.<br>Voucher No. 264 (131) | 38.00 | 205.96 |
| GVS/BCW  |                                                                                                                                                                                                                                                                      |       |        |



| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 250                |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

30084

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(in G 10, Volume 6339, File 707-3, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5 (E.1)

May 11, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$205.96 for materials purchased locally for the Atikameg School.

Please issue purchase order so that the account may be paid. In this connection I refer you to your memorandum of February 25th, 1948, file 78785-15-3 Alta. Coding is as follows: 516-707-13-491. ER. 250

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(uG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Frontier Lumber Company**  
**Limited**

High Preirie,....March 31 1948

Sold to ...Dept.of Indian Affairs,....Indian School

.....Atikameg,....Alberta.....

6% Interest Charged On All Past Due Accounts

**CHARGE.**

|                                       |        |
|---------------------------------------|--------|
| 55 Lineal feet, 1½x3 Chalk Rail, .14¢ | \$7.70 |
|---------------------------------------|--------|

YARD SLIP 1205

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



## Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**

Address..... **High Prairie,**  
**Alberta.**



516-13-491

Purchase Order 27267

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 368 (131)

DATE May 17, 1948.

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

OF THE  
AN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

131-22-5  
20327

PLEASE QUOTE  
FILE 131-11-17.

High Prairie, Alta.,  
May 17, 1948.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

I have for acknowledgement your letter dated  
May 12th, file 131-22-5 (E.1), with respect to our  
vouchers 361 and 368.

I have made the necessary correction to our  
voucher No. 368, which has been changed to read \$7.70.

Vouchers 361 and 368 are being returned here-  
with for payment.



  
A. Landry,  
Indian Superintendent.

RCH.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Frontier Lumber Company**  
**Limited**

High Prairie, April 6, 1948

Sold to Dept. of Indian Affairs,  
Indian School,  
Jenness, Alberta.

6% Interest Charged On All Past Due Accounts

**MISC. CREDIT.**

Yard slip 1178, Item 5, reads  
192', should be 96' @ \$59.  
Misc Credit,

\$ 5.65

YARD SLIP 1199.

Indian Affairs. School Files.  
(AC 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

# Frontier Lumber Company Limited

High Prairie, Mar. 30th, 1948.

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg.

6% Interest Charged On All Past Due Accounts

Charge.

|     |      |     |     |          |     |      |          |
|-----|------|-----|-----|----------|-----|------|----------|
| 12  | pcs. | 1/4 | Fir | Flrg.    | 20' | 80'  | \$168.   |
| 36  | "    | "   | "   | "        | 18' | 2    | 16'      |
| 102 | "    | "   | "   | D & Btr. | 16' | 544' | "        |
| 30  | "    | "   | "   | "        | 12' | 12   | 0'       |
| 54  | "    | "   | "   | "        | 14' | 252' | "        |
| 12  | "    | "   | "   | "        | 10' | 40'  | "        |
| 24  | "    | "   | "   | "        | 8'  | 64'  | \$221.10 |

|      |               |               |               |       |
|------|---------------|---------------|---------------|-------|
| 1950 | bricks,       |               | \$48.         | 93.60 |
| 5    | windows       | 10/16-12 lts. | 1 3/8 \$10.85 | 54.25 |
| 8    | "             | 10/12-12 "    | " 8.40        | 58.80 |
| 4    | "             | 8/12-12 "     | " 7.85        | 31.40 |
| 2    | "             | 8/10-12 "     | " 5.70        | 11.40 |
| 1    | sash          | 10/12-12 "    | " 10.50       | 10.50 |
| 5    | "             | 8/12- 9 "     | " 6.00        | 30.00 |
| 2    | "             | 10/10-6 "     | " 4.00        | 8.00  |
| 2    | Casement Sash | 8/12-6 "      | " 4.35        | 8.70  |

\$527.75

5.65

522.10

*Less Profit Ship*

YARD SLIP 1191

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**.....

Address.....**High Prairie,**.....

**Alberta.**.....

| DATE | SERVICE                                                                                                                                                           | AMOUNT   |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To material supplied for the construction of<br>the Day School at the Whitefish Lake<br>Reserve, Atikameg, Alberta, as per<br>statement and credit slip attached. | \$522.10 |
|      | 516-13-491                                                                                                                                                        |          |
|      | Purchase Order 27267                                                                                                                                              |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....**361(131)**

DATE.....**March 31, 1948.**

Agent

Indian Affairs. School Files.  
(dG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE May 22, 1948.

DEPT. NO. ....  
FILE NO. 131-22-5 (E.1)  
TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO.                                                                                                                                        | IN FAVOUR OF                                  | AMOUNT     |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|
|                                                                                                                                                   | Lesser Slave Lake Indian Agency Trust Acct... | \$1,400.00 |
| <p>Send cheque to:</p> <p>Mr. Adrian Landry,<br/>Superintendent,<br/>Indian Agency,<br/>High Prairie, Alberta.</p> <p><u>SEND BY AIR MAIL</u></p> |                                               |            |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Expenses in connection with freighting supplies for the  
Atikameg School under construction. School #707

CHARGE TO { VOTE 516  
ALLOTMENT 13-491  
SUB-ALLOTMENT

ENC. NO. #250

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(uG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER  
TORONTO

TELEGRAPHS

(33)

STANDARD TIME 948 MAY 21 PM 2 41

YK157 33 DL 3 EXTRA VIA EDMONTON=GVT HIGH PRAIRIE ALTA 21

B F NEARY=

517 SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA ONT=

FIND FREIGHTING ACCOUNT ATIKAMEG OVER EXPENDED NINE HUNDRED  
NINETY DOLLARS APRIL THIRTIETH STOP FREIGHTING NOT COMPLETE  
STOP AIR MAIL ADDITIONAL ACCOUNTABLE ADVANCE FOURTEEN  
HUNDRED DOLLARS TO LESSER SLAVE TRUST ACCOUNT=

G H GOODERHAM REGIONAL SUPERVISOR OF INDIAN  
AGENCIES



ATIKAMEG .

Indian Affairs. School Files.  
(HG 10, volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 31, 1948.

Smile Badger,  
Sucker Creek Reserve.

To freighting 4516 lbs. supplies at \$1.50 - \$67.74

*A. Landry*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Scotty Willier,  
Sucker Creek Reserve.

To freighting 4536 lbs. materials from Enilda to Atikameg  
for Indian Day School at \$1.50 - \$68.04

A. Lanary,  
Superintendent.

High Prairie, Alta.,  
March 20, 1948.

Indian Affairs. School Files.  
(HG 10, volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

High Prairie, Alta.,  
March 31, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Badger,  
Bucker Creek Reserve.

To freighting 5620 lbs. materials from Enilda to Atikameg  
for Indian Day School at \$1.50 - \$84.50

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



High Prairie, Alta.:  
March 20, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Thomas Bellerose,  
Driftpile, Alta.

To freighting 4007 lbs. materials from High Prairie to - 70.12  
Atikameg for Indian Day School at \$1.75

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(dG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

High Prairie, Alta.,  
March 20, 1948.

in account with

George Owinose,  
Driftpile, Alta.

To freighting 8049 from High Prairie to Atikameg for - \$140.85<sup>6</sup>  
Indian Day School at \$1.75

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

James Willier,  
Sucker Creek Reserve.

To freighting from Enilda to Atikameg 4760 lbs.  
materials for Day School at \$1.50

- \$71.40

*ll*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 31, 1948.

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

James Willier,  
Sucker Creek Res.

To freighting 7325 lbs. materials to Atikameg at \$1.75 \$128.18<sup>9</sup>  
from High Prairie, Alta.

*AL*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



High Prairie, Alta.,  
March 15, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Scotty Willier,  
Sucker Creek Res.

To freighting from Enilda to Atikameg material weighting  
\*8199 lbs. at \$1.50 per hundred - \$122.97

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 8, 1948.

Emile Badger,  
Sucker Creek Reserve.

To freighting 4000 lbs. material at \$1.50 - \$60.00

*AL*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

High Prairie, Alta.,  
March 15, 1948.

in account with

George Okemow,  
Driftpile, Alta.

|                                                     |              |
|-----------------------------------------------------|--------------|
| To freighting 8451 lbs. materials for Day School at |              |
| Atikameg from High Prairie at \$1.75 per hundred    | - \$147.89   |
| Less advance by cheque                              | <u>20.00</u> |
| Transferred to G.L. A/c .....                       | \$127.89     |

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(nG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Ernest Walker,  
Driftpile, Alta.

To freighting 4730 lbs. materials for Day School at  
Atikameg from Enilda at \$1.50 per hundred - \$70.95

A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 15, 1948.

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Laboucan,  
Driftpile, Alta.

To freighting 7770 lbs. material for Day School at  
Atikameg from Snilda at \$1.50 per hundred - \$116.55

*A.L.*  
A. Lanary,  
Superintendent.

High Prairie, Alta.,  
March 15, 1948.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 15, 1948.

August Chalifoux,  
Kinuso, Alberta.

Mar. 9/48:  
To freighting from High Prairie to Atikameg 7201 lbs. - \$126.00  
material for Day School at \$1.75

Mar. 15/48.  
To freighting from High Prairie to Atikameg 8341 lbs. - 146.00  
material for Day School at \$1.75 272.00

*A. Landry*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Dan Cardinal  
Sucker Creek Reserve.

To freighting 3062 lbs. cement at \$15.00  
Less advance by cheque

\$45.93  
10.00

Transferred to G.L. A/c..... 35.93

*AL*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Francis Willier,  
Sucker Creek Reserve.

To freighting 8400 lbs. cement at \$1.50 - \$126.00

*ah*  
A. Landry,  
Superintendent.

March 1, 1948.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Isidore Willier  
Sucker Creek Reserve.

To freighting 3062 lbs. cement at \$1.50 - \$45.93

*AL*  
A. Landry,  
Superintendent.

High Prairie, Alta.  
March 1, 1948.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Willier,  
Sucker Creek Reserve.

To freighting 4725 lbs. cement at \$1.50 - \$70.87

*ah*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Emile Badger,  
Sucker Creek Reserve.

To freighting 5075 lbs. cement at \$1.50  
Less advance by cheque

|         |              |
|---------|--------------|
| -       | \$76.12      |
| \$10.00 | <u>10.00</u> |
|         | 66.12        |

~~High Prairie~~

*ah*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 1, 1948.

Fred Badger,  
Sucker Creek Reserve.

|                                          |   |              |
|------------------------------------------|---|--------------|
| To freighting 4200 lbs. cement at \$1.50 | - | \$63.00      |
| Less advance by cheque                   |   | <u>10.00</u> |
| Transferred to G.L. A/c.....             |   | 53.00        |

*ah*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Sam Willier,  
Sucker Creek Reserve.

|                                          |   |              |
|------------------------------------------|---|--------------|
| To freighting 3500 lbs. cement at \$1550 | - | \$52.50      |
| Less advance by cheque                   |   | <u>10.00</u> |
| Transferred to G.L. A/c.....             |   | 42.50        |

*AL*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(MG 10, Volume 6339, File 707-3, part 1)

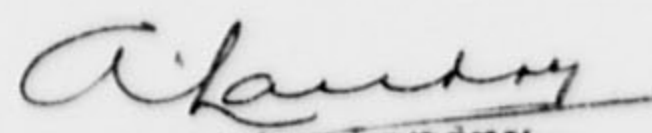
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Pete Badger,  
Sucker Creek Reserve.

|                                                          |   |              |
|----------------------------------------------------------|---|--------------|
| To freighting 4200 lbs. cement to Whitefish L. at \$1.50 | - | \$63.00      |
| Less advance by cheque                                   |   | <u>10.00</u> |
| Transferred to G.L. A/c.....                             |   | 53.00        |

  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

James Willier,  
Sucker Creek Reserve.

|                                                        |              |
|--------------------------------------------------------|--------------|
| To freighting 7700 lbs. cement to Atikameg at \$1.50 - | \$115.50     |
| Less advance by cheque                                 | <u>20.00</u> |
| Transferred to G.L. A/c.....                           | 95.50        |

  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

High Prairie, Alta.,  
March 31, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Frank Cardinal,  
Enilda, Alta.

To freighting 21,680 lbs. material for Atikameg, Indian  
Day School at \$1.50 per hundred.

|                        |                        |              |
|------------------------|------------------------|--------------|
|                        | Total                  | \$325.00     |
| Less advance by cheque |                        | <u>20.00</u> |
|                        | Total tran. to G.L.A/c | 305.00       |

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to .....

Address .....



516-04-352.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

**FORM No. I.A. 506**

Req. 3455

VOUCHER No.....**446**....(**131**)

DATE.....**May 22, 1948.**

.....  
*Agent*

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOR COPY

131-22-5

# DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to .....

Address .....

Page 3.



| DATE | SERVICE                                            | AMOUNT         |               |
|------|----------------------------------------------------|----------------|---------------|
|      | brot fwd.                                          | 1681           | 44            |
|      | To S. Willier, freighting 8199 lbs. materials.     |                |               |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 122            | 97            |
|      | To J. Willier, freighting 7325 lbs. materials.     |                |               |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 128            | 19            |
|      | To J. Willier, freighting 4760 lbs. materials.     |                |               |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 71             | 40            |
|      | To G. Owinose, freighting 8049 1/2 lbs. materials. |                |               |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 140            | 86            |
|      | To T. Bellerose, freighting 4007 lbs. materials.   |                |               |
|      | Tfd. to G.L. A/c, of G. Bellerose (father),        |                |               |
|      | per C.B. 7.                                        | 70             | 12            |
|      | To G. Owinose, adv. on freighting, Rec. 59319      | 30             | 00            |
|      | To G. Okemow, adv. on freighting, Rec. 59322       | 20             | 00            |
|      | To B.F. Bishop, trucking 3 loads materials         |                |               |
|      | to Enilda, receipt No. 59331.                      | 45             | 00            |
|      | To J. Badger, freighting 5620 lbs. materials.      |                |               |
|      | Tfd. to G.L. A/c, per C.B. 13, Mar. 31/48.         | 84             | 30            |
|      | To S. Willier, freighting 4536 lbs. materials.     |                |               |
|      | Tfd. to G.L. A/c, per C.B. 13, Mar. 31/48.         | 58             | 94            |
|      | <del>Total Forward</del>                           | <del>122</del> | <del>97</del> |
|      | To E. Badger, freighting 4516 lbs. materials       |                |               |
|      | Tfd. to G.L. A/c, per C.B. 13, Mar. 31/48.         | 67             | 74            |
|      | Total forward                                      | 2520           | 06            |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 3455

VOUCHER No. ....

*A. Landry*

Agent

DATE .....

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



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131-22-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

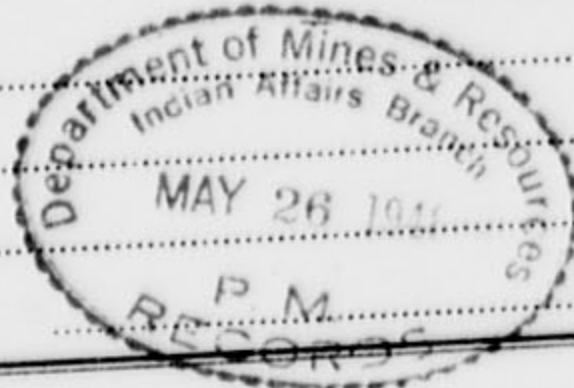
TREASURY ONLY

CHEQUE No. ....  
DATE .....

Page 2.

Pay to .....

Address .....



| DATE | SERVICE                                          | AMOUNT  |
|------|--------------------------------------------------|---------|
|      | Brot Fwd.                                        | 689 20  |
|      | To E. Badger, freighting 5075 lbs. materials.    |         |
|      | Tfd. to G.L. A/c, C.B. 6.                        | 66 12   |
|      | To J. Willier, freighting 4725 lbs. materials.   |         |
|      | Tfd. to G.L. A/c, C.B. 6.                        | 70 87   |
|      | To I. Willier, freighting 3062 lbs. materials.   |         |
|      | Tfd. to G.L. A/c - C.B. 6.                       | 45 93   |
|      | To F. Willier, freighting 8400 lbs. materials.   |         |
|      | Tfd. to G.L. A/c - C.B. 6.                       | 126 00  |
|      | To D. Cardinal -freighting 3062 lbs. materials.  |         |
|      | Tfd. to G.L. A/c, C.B. 6.                        | 35 93   |
|      | To A. Chalifoux, freighting 8341 lbs. materials. |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 272 00  |
|      | To J. Laboucan, freighting 7770 lbs. materials   |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 116 55  |
|      | To E. Walker, freighting 4730 lbs. materials.    |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 70 95   |
|      | To G. Okemow, freighting 8451 lbs. materials.    |         |
|      | Tfd. to G.L. A/c C.B. 7.                         | 127 89  |
|      | To E. Badger, freighting 4000 lbs. materials.    |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 60 00   |
|      | Forward.                                         | 1681.44 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506  
Req. 3455

*A. Landry*

Agent

DATE .....

VOUCHER No. ....

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

131-22-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

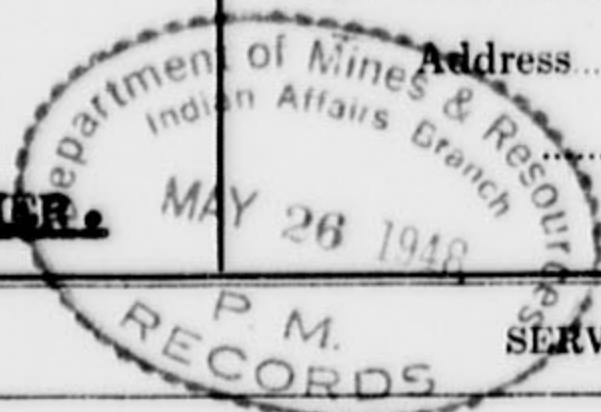
CHEQUE No. ....

DATE .....

Pay to Lesser Slave Lake Indian Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER.



| DATE  | SERVICE                                         | AMOUNT |
|-------|-------------------------------------------------|--------|
| 1948. |                                                 |        |
|       | To F. Willier, adv. on freighting to Atikameg,  |        |
|       | Receipt No. 59306                               | 20 00  |
|       | To D. Cardinal, adv. on freighting, Rec. 59307  | 10 00  |
|       | To F. Cardinal, adv. on freighting, Rec. 59308  | 20 00  |
|       | To J. Willier, adv. on freighting, Rec. 59309   | 20 00  |
|       | To P. Badger, adv. on freighting, Rec. 59310    | 10 00  |
|       | To S. Willier, adv. on freighting, Rec. 59311   | 10 00  |
|       | To S. Willier, adv. on freighting, Rec. 59312   | 10 00  |
|       | To J. Willier, adv. on freighting, Rec. 59313   | 10 00  |
|       | To E. Badger, adv. on freighting, Rec. 59314    | 10 00  |
|       | To F. Badger, adv. on freighting, Rec. 59315    | 10 00  |
|       | To I. Willier, adv. on freighting, Rec. 59316   | 10 00  |
|       | To F. Cardinal, freighting 21680 lbs. materials |        |
|       | Tfd. to G.L. A/c, C.B. 6-7-13                   | 305 20 |
|       | To J. Willier, freighting 7700 lbs. materials.  |        |
|       | Tfd. to G.L. A/c, C.B. 6.                       | 95 50  |
|       | To P. Badger, freighting 4200 lbs. materials.   |        |
|       | Tfd. to G.L. A/c, C.B. 6.                       | 53 00  |
|       | To S. Willier, freighting 3500 lbs. materials.  |        |
|       | Tfd. to G.L. A/c, C.B. 6.                       | 42 50  |
|       | To F. Badger, freighting 4200 lbs. materials.   |        |
|       | Tfd. to G.L. A/c - C.B. 6.                      | 53 00  |
|       | Forward                                         | 689 20 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 3455

VOUCHER No. ....

DATE .....

*A. Handley*

Agent

Indian Affairs. School Files.  
(nG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# ROUTE SLIP

PASS TO:

1. *Records file a return*
2. *E4*
3. ....
4. ....

Date .....

Initials .....

*1-61  
Total of this  
manuscript appears to be  
\$468.00  
Do you wish to  
change it?  
2 acct*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company,

Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                      | AMOUNT   |
|------|------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of Indian Day School at Whitefish Lake Reserve as per statement attached, | \$377.95 |
|      | Purchase Order #27267, March 1, 1948.                                                                                        |          |
|      | 516-13-491                                                                                                                   |          |
|      | 27267 516<br>707 13-491                                                                                                      |          |
|      | 28<br>p. Helan                                                                                                               |          |
|      | (R) ed                                                                                                                       |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 288(131).

DATE March 25, 1948.

Agent

Indian Affairs. School Files.  
(adG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Fro

Sold to D



# Frontier Lumber Company Limited

High Prairie, March, 15 1948.

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |     |            |     |     |       |       |        |
|-----|-----|------------|-----|-----|-------|-------|--------|
| 19  | 1/8 | Spr. Ship. | 16' | #3  | 203'  | \$63. | 12.80  |
| 58  | 1/8 | "          | "   | 14' | 541'  | "     | 34.10  |
| 54  | 1/8 | "          | "   | 12' | 432'  | "     | 27.20  |
| 21  | 2/8 | "          | "   | 10' | 140'  | "     | 8.80   |
| 22  | 1/8 | "          | "   | 8'  | 117'  | "     | 7.35   |
|     |     |            |     |     | 1433' |       |        |
| 99  | 1/8 | "          | "   | 16' | 1056' | "     |        |
| 3   | 1/8 | "          | "   | 18' | 36'   | "     |        |
| 112 | 1/8 | "          | "   | 12' | 896'  | "     |        |
| 75  | 1/8 | "          | "   | 14' | 700'  | "     |        |
| 16  | 1/8 | "          | "   | 12' | 128'  | "     |        |
| 124 | 1/8 | "          | "   | 10' | 827'  | "     |        |
| 41  | 1/8 | "          | "   | 8'  | 219'  | "     |        |
| 203 | 1/8 | "          | "   | 12' | 1624' | "     |        |
| 55  | 1/8 | "          | "   | 14' | 513'  | "     | 377.95 |
|     |     |            |     |     | 5999' |       |        |

Total 7432'

August Chalifeux & Frank Perry Truck.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

131-22-5

*for your information noted*

Ottawa, June 2nd, 1948.

A. Landry, Esq.,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

With reference to your Credit Voucher No. 446, I have to advise you that you have been credited with \$2,480.06 on the basis of this account. The sum of \$10.00 was deducted from this, since you advanced J. Willier \$10.00 on freighting as per receipt #59313 which was not accounted for by details in the same way as the other advances.

I have also to advise you that you have had advances re this school to the extent of \$4000.00 - \$1500.00 as per Cheque No. 96664, dated Mar. 13th and Cheque No. 99380 amounting to \$2500.00 so that you still have to account for \$1519.94.

It is noted that you have several other balances outstanding as follows:

|             |   |                                                    |
|-------------|---|----------------------------------------------------|
| Trust Funds | - | \$9047.59                                          |
| Vote 511    | - | 560.00 (Firewood)                                  |
| Annuities   | - | 1890.00                                            |
| Vote 515    | - | 1700.00 (500.00-Freighting<br>1200.00-Bldg. homes) |

It is not known in Treasury if these are in process of being passed for payment by the Department but it is definitely not understood why these advances have not been adjusted by Credit Vouchers or refunds before this. The end of the Government Fiscal Year is March 31st. and since none of this money can be expended after that date, certainly sufficient time has elapsed to have these advances completely cleaned up.

An impression seems to have developed that these accountable advances do not have to be accounted for until the end of the year. This is definitely not the case. Accountable Advances should be liquidated by Credit Voucher or refund or unexpended balances immediately after the money has been spent.

Will you please give this matter your immediate attention.

N/W

*W. Lauchlan*  
W. Lauchlan  
Chief Treasury Officer.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OF THE  
AN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

131-22-5  
High Prairie, Alta.,  
May 22, 1948.

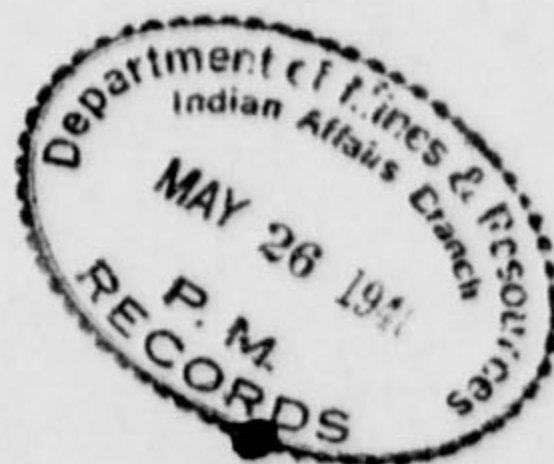
*[Handwritten signature]*  
Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

I am attaching hereto Voucher No. 446,  
covering the cost of freighting building material,  
etc. for the Atikameg Indian Day School.

It will be noted that the Trust A/c here  
has an overdraft of \$990.06 in the Freight A/c,  
Whitefish Lake. It would be appreciated if the  
Department would forward in Trust to this office  
a cheque covering this overdraft.

*[Handwritten signature]*  
A. Landry,  
Superintendent.

*4000.00  
2480.00  
1519.94*



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH  
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

**LEDGERKEEPER**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



131-22-5 (E.1)

June 4, 1948.

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

Re: Atikameg Indian Day School

From the appropriation for Indian Education our records show that we forwarded you the following advances in connection with the transportation of supplies for the above school:

|             |                   |            |
|-------------|-------------------|------------|
| March 13th, | \$1,500.00        |            |
| April 16th, | <u>\$2,500.00</u> | \$4,000.00 |

*AR*

We have received a credit voucher from you amounting to \$2,480.06, which leaves a balance of \$1,519.94, for which you have not accounted. Apparently you have made no accounting for the advance of \$1,500.00. Please forward a credit voucher immediately as it is understood that the supplies have now reached the school.

*BF*

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5 (E6)

, June 8, 1948.

Memorandum:

COLONEL NEARY

Re: Atikameg Day School

Cost of Materials Only.

|          |       |         |               |
|----------|-------|---------|---------------|
| P.O. No. | 27267 |         | \$ 4687.08    |
|          | 26347 | Cement  | 583.54        |
|          | 27275 | Furnace | 680.22        |
|          | 27274 | Paint   | <u>257.17</u> |
|          |       |         | \$ 6208.01    |

|                                  |              |
|----------------------------------|--------------|
| Cost of Lumber for Shed to Store | 205.96       |
| Materials.                       | <u>42.75</u> |
| Cost of Roofing.                 | \$ 248.71    |

There is a quantity of materials that have not been purchased as yet as there was no Purchase Order issued for same. The Indian Agent was asked to make local purchases. So far, there have been no accounts passed for these items. I have tagged the letter from the Purchasing Agent listing the goods not ordered.

M.F. Track.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

EXD.  
FILE 1-22-5 (E6).

OTTAWA, June 8, 1948.

Memorandum:

COLONEL NEARY

Re: Atikameg Day School

Cost of Materials Only.

|                |         |            |
|----------------|---------|------------|
| P.O. No. 27267 |         | \$ 4687.08 |
| 26347          | Cement  | 583.54     |
| 27275          | Furnace | 680.22     |
| 27274          | Paint   | 257.17     |
|                |         | <hr/>      |
|                |         | \$ 6208.01 |

|                                  |           |
|----------------------------------|-----------|
| Cost of Lumber for Shed to Store |           |
| Materials.                       | 205.96    |
| Cost of Roofing.                 | <hr/>     |
|                                  | 42.75     |
|                                  | <hr/>     |
|                                  | \$ 248.71 |

There is a quantity of materials that have not been purchased as yet as there was no Purchase Order issued for same. The Indian Agent was asked to make local purchases. So far, there have been no accounts passed for these items. I have tagged the letter from the Purchasing Agent listing the goods not ordered.

*M.F. Track*  
M.F. Track.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton May 21 1918  
ALBERTA

Sold to Dept. of Mines & Resources

Your Order No. \_\_\_\_\_

Address Dept. of Indian Affairs High Prairie

TERMS: Accounts Due and Payable When Rendered. A. Landry, Indian Supt. Enilda, Alta

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                   | FEET | PRICE | CK. | DR.  | CR. | BALANCE |
|---------------------|--------|-------------|-------------------------------|------|-------|-----|------|-----|---------|
| 25331               | May 19 | 5           | only #2292 hand rail brackets |      |       | 40  | 2 00 |     |         |
|                     |        |             | prepaid post                  |      |       |     | 21   |     | 2 21    |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



## Form No. I.A. 506A

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to Hayward Lumber Co. Ltd.

Address.....Edmonton, Alberta.....

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 472 (131)

DATE.....June 2, 1948.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Form 2

11805 75th Street

Phone 73541

**INVOICE**

Postal Address: Box 459

Cable Address "Haywopres"

**Hayward Wood-Preserving & Supply Ltd.**

EDMONTON, ALBERTA, CANADA

Wholesale Distributors of

POLES - PRESERVATIVES - PAINTS - BUILDERS' HARDWARE &amp; SUPPLIES

Department of Mines &amp; Resources

SOLD TO A. Landry  
Indian Superintendent  
HIGH PRAIRIE, Alberta

DATE April 24, 1948

INVOICE No. B-1588

SHIP TO

Mark: "For Atikameg School"  
Freight Prepaid

YOUR ORDER No. \_\_\_\_\_

TERMS

2% 10th Prox: Net 30 days.

OUR ORDER No. 6533

F.O.B. EDMONTON WAREHOUSE

REPRESENTATIVE K. Anholt

| Quantity |         | Description                                                    | Unit | Unit Price | Amount | Total |
|----------|---------|----------------------------------------------------------------|------|------------|--------|-------|
| Ordered  | Shipped |                                                                |      |            |        |       |
|          |         | Ship To:<br>A. Landry<br>Indian Supt.<br>HIGH PRAIRIE, Alberta |      |            |        |       |
| 10       | 10 only | only #76 R casement fasteners brass<br>sub #87                 | doz  | 10.37      | 8.60   |       |
| 20       | 20 only | only #N65-4201 sash locks -brass                               | doz  | 5.90       | 9.82   |       |
| 30       | 30 pr   | pair #1717J sash hangers                                       | doz  | 1.64       | 4.10   |       |
| 12       | 12 only | only #71 B bar sash lifts<br>sub N65-217 brass                 | doz  | 5.90       | 5.90   |       |
| 12       | 12 only | only #91 B finger sash lifts                                   | doz  | .44        | .44    |       |
| 10       | 10 only | only #86 storm sash adjusters                                  | doz  | 8.90       | 7.40   |       |
| 10       | 12 prs  | only #793x3 steel butts                                        | pr   | .35        | 4.20   |       |
| 8        | B.O.    | pair #500 4x4 butts                                            |      |            |        |       |
| 4        | 4 prs   | pair #500 3 1/2 x 3 1/2 butts                                  | pr   | .54        | 2.16   |       |
| 3        | 3 prs   | pair #M70 4x4 solid brass butts                                | pr   | 4.75       | 14.25  |       |
| 10       | 10 prs  | pair #200 x 38 locksets                                        | set  | 2.70       | 27.00  |       |
| 6        | 6 doz   | dozen #2" gate hook & eyes                                     | gr   | 2.48       | 1.24   |       |
| 5        | 5 doz   | dozen #66 brass finish hat & coat<br>sub OB 406 hooks          | doz  | 2.90       | 9.50   |       |
|          |         |                                                                |      |            | 94.61  | 94.61 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Address.....**Edmonton, Alberta.**.....

516-13-491.

**Letter, File No.....dated.....**

DATE.....June 2, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

Form 2

11805 75th Street

Phone 73541

**INVOICE**

Postal Address: Box 459

Cable Address "Haywopres"

**Hayward Wood-Preserving & Supply Ltd.**

EDMONTON, ALBERTA, CANADA

Wholesale Distributors of

POLES - PRESERVATIVES - PAINTS - BUILDERS' HARDWARE &amp; SUPPLIES

SOLD TO Department of Mines & Resources  
A. Landry  
Indian Superintendent  
HIGH PRAIRIE, Alberta

DATE May 23, 1948

INVOICE No. B-1957

SHIP TO

Mark: "For Atikameg School"  
Freight Prepaid

YOUR ORDER No.

TERMS

2% 10th Prox: Net 30 days.

OUR ORDER No. 6333

F.O.B. EDMONTON WAREHOUSE

REPRESENTATIVE K. Anholt

| Quantity |         | Description                                    | Unit | Unit Price | Amount | Total |
|----------|---------|------------------------------------------------|------|------------|--------|-------|
| Ordered  | Shipped |                                                |      |            |        |       |
| 8        | 8 pair  | pair #500 <del>2x4</del> butts sub #220<br>4x4 | pr   | .72        | 5.76   | 5.76  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



**Form No. I.A. 506A**

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to.....**Hayward Wood-Preserving & Supply Ltd.s.**

Address.....**Edmonton, Alberta.**.....

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

DATE.....June.. 2, ..1948.

VOUCHER No...473....(131)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

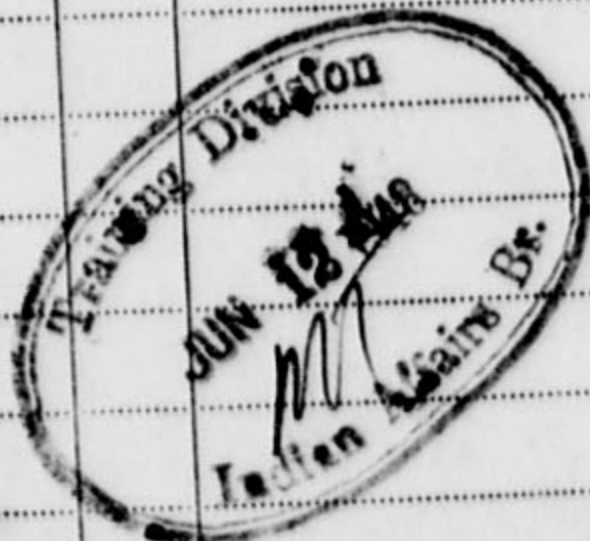
CHEQUE No. ....

DATE .....

Pay to A.L. Morden,

Address Atikameg, Alta.

| DATE  | SERVICE                                                                                                                                                                | AMOUNT   |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948. | To cash paid out for 18 hrs. work at .50¢ per hour to Henry Goulet and R. Laboucan for repiling lumber hauled to Atikameg for the new Day School which is to be built. |          |
|       | Receipts attached.                                                                                                                                                     | \$ 18.00 |



516-01-113.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 500 (131)

DATE June 3, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA





**Hudson's Bay Company.**  
INCORPORATED 27 MAY 1870.

**WHITEFISH LAKE POST**

F.T. 14-3-47

Date **31st. March 1948**

Department Of Mines & Resources  
Indian Affairs Branch,  
Ottawa.

**STATEMENT**

|         |                              |      |  |
|---------|------------------------------|------|--|
| Mar. 22 | To 10 Lbs Nails Coated 2 1/2 |      |  |
|         | @ .15¢                       | 1.50 |  |

Per Carpenter order

Account certified as rendered,  
For the Hudson's Bay Company.

Please mail Cheque, or direct inquiries to:  
THE MANAGER,  
HUDSON'S BAY COMPANY,  
DISTRICT OFFICE,  
2nd Floor, 10129-103rd St. Edmonton, Alta.

*[Signature]*  
Post Manager

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

131-22-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

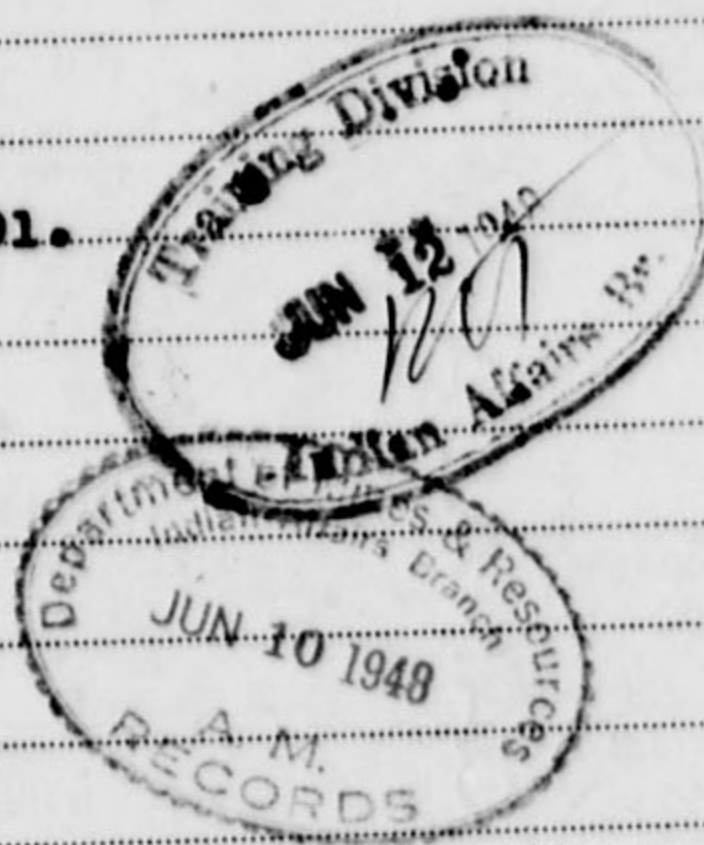
CHEQUE No. ....

DATE .....

Pay to Hudson's Bay Company.

Address Edmonton, Alberta.

| DATE  | SERVICE                                        | AMOUNT |
|-------|------------------------------------------------|--------|
| 1948. |                                                |        |
|       | To 10 lbs. nails supplied for the construction |        |
|       | of a shed at Atikameg for the purpose of       |        |
|       | storing materials for the new day school.      |        |
|       | Statement attached.                            | 1 50   |
|       | 516-13-491.                                    |        |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 131-22-5 dated Jan. 27/48.

VOUCHER No. 490 (131)

DATE June 3, 1948. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Raw Furs

Mink Ranches

*Morden and Young Limited*  
*General Merchants*  
*Aikameg, Alberta*

April 5, 1948.

DEPARTMENT OF INDIAN AFFAIRS

|        |    |                  |                 |
|--------|----|------------------|-----------------|
| Mar 12 | To | 120 lbs Nails    | 18.00           |
| 30     |    | 1 roll Rubberoid | 5.50            |
|        |    | 1 Hasp           | .50             |
|        |    | 1 Pad Lock       | .75             |
|        |    |                  | <u>\$ 24.75</u> |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**

TREASURY ONLY

**CHEQUE No.** .....

DATE .....

Pay to.....**Morden & Young.**.....

Address.....**Atikameg., Alta.**.....

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 231-22-5 dated Jan. 27/48.

VOUCHER No..526...(131)

DATE.....June 4, 1948.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**





# Hudson's Bay Company.

INCORPORATED 27 MAY 1870.

Sturgeon Lake Post

## INVOICE

Form F.T. 13-5-46

Department of Mines & Resources,

March 31st., 1948

19

Indian Affairs Branch,

Lesser Slave Lake Agency, High Prairie, Alta.

No.

To Merchandise supplied re building of  
Indian residences, Sturgeon Lake.

|      |    |                          |     |       |       |
|------|----|--------------------------|-----|-------|-------|
| Mar. | 8  | 40 lb. spikes 4"         | .13 | 5.20  |       |
|      |    | 100 lb. Nails, 2 1/2"    | .13 | 13.00 | 18.20 |
|      | 16 | 5 lbs. Flooring Nails 2" | .15 | .75   |       |
|      |    | 1 roll Tar Paper         |     | 2.95  | 3.70  |
|      | 19 | 5 lbs. Flooring Nails 2" | .15 | .75   | .75   |
|      | 31 | 1 roll Tar Paper         |     | 2.95  |       |
|      |    | 15 lbs. Nails, 2 1/2"    | .13 | 1.95  | 4.90  |
|      | 31 | 1 roll Tar Paper         |     | 2.95  |       |
|      |    | 50 lbs. Nails 2 1/2"     | .13 | 6.50  | 9.45  |
|      |    | Total                    |     |       | 37.00 |

Please mail cheque, or direct inquiries to:  
THE MANAGER,  
HUDSON'S BAY COMPANY,  
DISTRICT OFFICE,  
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5-  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

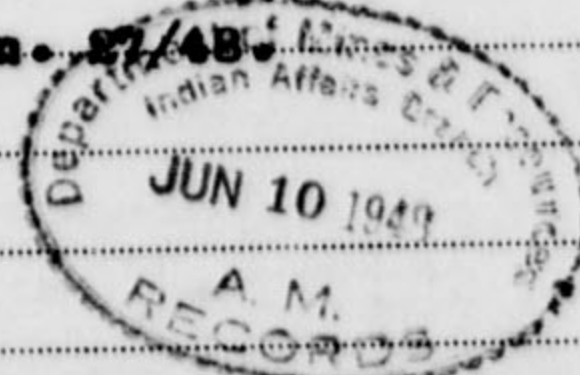
CHEQUE No. ....

DATE .....

Pay to.....Hudson's Bay Company.....

Address.....Edmonton, Alberta.....

| DATE  | SERVICE                                                                                                                                             | AMOUNT |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1948. | To material supplied for the construction of<br>a shed at Atikameg for the purpose of<br>storing Day School material, as per<br>statement attached. | 37 00  |
|       | 516-13-491.                                                                                                                                         |        |
|       | Dept. Letter 131-22-5, Jan. 27/48.                                                                                                                  |        |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 495 (131)

DATE June 3, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



131-8-5  
OFFICE OF THE  
INDIAN AGENT

BY AIR MAIL  
PAR AVION

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

131-22-5  
PLEASE QUOTE  
FILE 6-6-4

29438

High Prairie, Alberta.  
June 26, 1948.

gus  
Indian Affairs Branch, Department of Mines and Resources,  
Ottawa.

Attention: Mr. B.F. Neary.

Re: Atikameg Indian Day School.



The foreman and three carpenters have now proceeded to Atikameg with a view of building the above mentioned school. While there it is anticipated that a good number of Indians will also be employed as the foreman, Mr. Blouin, is very eager to see that this building is completed as soon as possible.

It is not known here exactly how much money will be required for the total labour of this construction. Meanwhile however, it would be appreciated that a temporary advance of \$4,000.00 could be sent to the Indian Agency Trust Account, where it will be accounted for in the usual manner.

I have reasons to believe that in all likelihood you will require a progress report as the construction goes on. In that respect it would be appreciated if I could be in receipt of the required forms for this report if they exist. It would also be appreciated if I could be instructed ~~of the work progress~~ in that matter.  
*as to my procedure*

*walshy  
letter*

*A. Landry*  
A. Landry,  
Superintendent.

AL\*vp

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

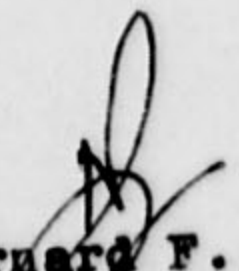
131-22-5 (E.1)

July 9, 1948.

Mr. A. Landry, Superintendent,  
High Prairie, Alberta.

With reference to your letter of June 26th, we are arranging to forward you an accountable advance for \$1,000.00 for labour in connection with the erection of the Atikameg Indian Day School. As soon as this cheque is expended you should account for it in the proper manner and apply for a further advance.

While the construction of the building is in progress you should visit it weekly, if possible, and let us have a letter stating the progress that is being made.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPT. NO. ....  
FILE NO. **131-22-5**  
TREAS. NO. ....

DEPARTMENT **Mines and Resources**  
BRANCH **Indian Affairs** DATE **July 9, 1948.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                                                                            | AMOUNT            |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|            | <p><b>Lesser Slave Lake Indian Agency Trust Account....</b></p> <p>Send cheque to:</p> <p><b>Mr. A. Landry,</b><br/><b>Superintendent,</b><br/><b>Indian Agency,</b><br/><b>High Prairie, Alta.</b></p> | <b>\$1,000.00</b> |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Accountable advance for labour in constructing the**  
**Atikameg Indian Day School #707**

CHARGE TO { VOTE **516** ENC. NO. **250.**  
ALLOTMENT **13-491**  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA





RETURN OF LABOUR on the Hay School on Atikameg Reserve  
for week ending June 26, 1948

| NAMES               | Nature of Employment<br>or Trade<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS |
|---------------------|------------------------------------------------------|------|-------|------|--------|------|------|-------|--------------|--------------------|------------------|---------|
|                     |                                                      |      |       |      |        |      | 26   |       |              | 1160.00            |                  |         |
| <u>J. B. Brown</u>  | <u>Foreman</u>                                       |      |       |      |        |      | 4    |       | 150          | 600                | <u>No. 73215</u> |         |
| <u>E. Brown</u>     | <u>Carpenter</u>                                     |      |       |      |        |      | 4    |       | 140          | 560                | <u>No. 73216</u> |         |
| <u>Albert Brown</u> | "                                                    |      |       |      |        |      | 4    |       | 140          | 560                | <u>No. 73217</u> |         |
| <u>E. Kabil</u>     | "                                                    |      |       |      |        |      | 4    |       | 120          | 480                | <u>No. 73218</u> |         |
|                     |                                                      |      |       |      |        |      |      |       |              | 1182.00            |                  |         |

Cheque No. ....

Balance. ....

Vote. ....

Allotment. ....

Payment Approved. ....

Agency. ....

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. Lander  
AGENT

FOREMAN

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

RETURN OF LABOUR on the Day School on Atikameg Reserve  
for week ending July 3-1948

| NAMES               | Nature of Employment<br>or Trade<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS        |
|---------------------|------------------------------------------------------|------|-------|------|--------|------|------|-------|--------------|--------------------|------------------|----------------|
|                     |                                                      | 28   | 29    | 30   | 1      | 2    | 3    |       |              | 405.60             |                  |                |
| J. A. Blouin        | Foreman                                              | 11   | 11    | 12   | 5      | 10   | 10   | 59    | 150          | 88.50              | 207.60           | 78.54 No 73215 |
| E. Blouin           | Carpenter                                            | 11   | 11    | 12   | 5      | 10   | 10   | 59    | 140          | 82.60              | 207.60           | 69.94 No 73216 |
| Albert Blouin       | "                                                    | 12   | 12    | 12   | 5      | 12   | 10   | 63    | 140          | 88.20              | 207.60           | 78.34 No 73217 |
| E. Habel            | "                                                    | 12   | 12    | 12   | 5      | 12   | 10   | 63    | 120          | 75.60              | 207.60           | 68.14 No 73218 |
| E. Badger & Son     | Excavation                                           | 10   | 10    | 10   | 10     | 10   | 10   | 60    | 1 -          | 60 -               | Ch. 73205        |                |
| Chas. Cardinal      | "                                                    | 10   | 10    | 10   | 10     | 10   | 10   | 55    | 1 -          | 55 -               | Ch. 73206        |                |
| James Thunder       | Laborer                                              | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70           | 38.50              | Ch. 73207        |                |
| Kenny Thunder       | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70           | 38.50              | Ch. 73208        |                |
| Billy Labreton      | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70           | 38.50              | Ch. 73209        |                |
| Joe Angus & Son     | Excavation                                           | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 1 -          | 55 -               | Ch. 73210        |                |
| John Labreton & Son | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 1 -          | 55 -               | Ch. 73211        | 73212 - 10.00  |
| Alphonse Grey       | Laborer                                              | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70           | 38.50              | Ch. 73213        |                |
| Kenny Thunder       | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70           | 38.50              | Ch. 73214        |                |
|                     |                                                      |      |       |      |        |      |      |       |              | 1160.60            |                  |                |

Cheque No. ....

Balance .....

J. A. Blouin  
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. Landry  
AGENT

Indian Affairs. School Files.  
(atg 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



RETURN OF LABOUR on the Hay School on Atkins Reserve  
for week ending July 3-1948

| NAMES                | Nature of Employment<br>or Trade<br>Number of Horses | Mon.<br>28 | Tues.<br>29 | Wed.<br>30 | Thurs.<br>1 | Fri.<br>2 | Sat.<br>3 | TOTAL  | PRICE<br>PER <u>hr</u> | AMOUNT<br>OF WAGES | RECEIVED PAYMENT              | WITNESS |
|----------------------|------------------------------------------------------|------------|-------------|------------|-------------|-----------|-----------|--------|------------------------|--------------------|-------------------------------|---------|
| John Grey & Team     | Gravel                                               |            | 10          | 10         | 5           |           |           | 25     | 1 -                    | 25 -               | 73186 = 32.00                 |         |
| John Grey -          | Laborer                                              | 10         |             |            |             | 10        | 10        | 30     | 70                     | 21 -               | 73187 = 14.00                 |         |
| Geo. Tallman         | Laborer                                              | 10         | 10          | 10         | 5           | 10        | 5         | 50     | 70                     | 35 -               | 73193 = 73194                 |         |
| Frank Nahachick      | "                                                    | 10         | 10          | 10         | 5           | 10        | 10        | 55     | 70                     | 38.50              | Ch 73195                      |         |
| Harry Nahachick      | "                                                    | 10         | 10          | 10         | 5           | 10        | 10        | 55     | 70                     | 38.50              | Ch 73196                      |         |
| Joe. Tallman & Team  | Gravel                                               | 3          | 10          | 10         | 5           | 10        | 5         | 43     | 1 -                    | 43 -               | Ch 73197                      |         |
| Joe Cunningham       | "                                                    | 3          | 10          | 10         | 5           | 10        | 10        | 48     | 1 -                    | 48 -               | Ch 73198                      |         |
| George Grey          | "                                                    | 3          | 10          | 10         | 5           | 10        | -         | 38     | 1 -                    | 38 -               | Ch 73192                      |         |
| Russell Grey         | "                                                    | 3          | 10          | 10         | 5           | 10        | -         | 38     | 1 -                    | 38 -               | Ch 73190                      |         |
| Russell Grey (alone) | Laborer                                              |            |             |            |             |           | 10        | 10     | 70                     | 7 -                | Ch 73192                      |         |
| Peter Gravel & Team  | Gravel                                               | 3          | 10          | 8 1/2      | 5           | 10        |           | 36 1/2 | 1 -                    | 36.50              | 73188 = 21.50                 |         |
| Peter Gravel         | Laborer                                              |            |             |            |             |           | 10        | 10     | 70                     | 7 -                | 73189 = 22.00                 |         |
| Edwin Ulesmat        | "                                                    |            | 8           | 10         | 5           | 10        | 10        | 43     | 70                     | 30.10              | 73199 - 16.10 - 73200 = 14.00 |         |
| 405.60               |                                                      |            |             |            |             |           |           |        |                        |                    |                               |         |

Cheque No. ....

Balance .....

J. A. Blaine  
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. Landry  
AGENT

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



POOR COPY

131-10-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Lesser Slave Lake Agency Trust A/s.

Address High Prairie, Alta.

*Credit Voucher.*

| DATE    | SERVICE                                                                                                             | AMOUNT    |
|---------|---------------------------------------------------------------------------------------------------------------------|-----------|
| 1948.   |                                                                                                                     |           |
|         | Brot. Fwd.                                                                                                          | \$ 665 00 |
|         | E. Habel, 63 hrs. @ 1.20 - \$75.60, pd. #73218                                                                      | 68 14     |
|         | Retained inc. tax \$7.10, insurance .36                                                                             | 7 46      |
|         | E. Badger, self & team 60 hrs. @ 1.00, pd. by ck. #73205 (Indian)                                                   | 60 00     |
|         | Chas. Cardinal, self & team, 55 hrs. @ 1.00 pd. by ck. #73206                                                       | 55 00     |
|         | Jas. Thunder, laborer, 55 hrs. @ 70¢, ck. #73207                                                                    | 38 50     |
|         | Henry Thunder, " 55 hrs. @ 70¢, ck. #73208                                                                          | 38 50     |
|         | Billy Laboucan, lab. 55 hrs. @ 70¢, ck. #73209                                                                      | 38 50     |
|         | Joe Auger, self & team, 55 hrs. ck. #73210                                                                          | 55 00     |
|         | C. Laboucan, self & team, 57 hrs. @ 1.00, pd. by cks. #73211 & 73212.                                               | 57 00     |
|         | Ad. Grey, labourer, 55 hrs. @ 70¢, ck. #73213                                                                       | 38 50     |
|         | Ernest Thunder, " 55 hrs. @ 70¢, ck. #73214                                                                         | 38 50     |
| June 26 | J.A. Blouin, 4 hrs. foreman, \$1.50, ck. #73215                                                                     | 6 00      |
|         | E. Blouin, 4 hrs. @ \$1.40, pd. ck. #73216                                                                          | 5 60      |
|         | A. Blouin, 4 hrs. @ 1.40, pd. ck. #73217                                                                            | 5 60      |
|         | E. Habel, 4 hrs. @ 1.20, pd. ck. #73218                                                                             | 4 80      |
| July 3  | Chas. Laboucan, 45 hrs. @ 70¢, ck. #73201 & 2                                                                       | 31 50     |
|         | O. Desjarlais, 33 hrs. @ 1.00, ck. #73203                                                                           | 33 00     |
|         | E. Grey, 45 hrs. @ .70¢, ck. #73204                                                                                 | 31 50     |
|         | Refund from A. Blouin to cover overpayment, receipt #53005, on cheque #73217 issued for \$78.24 instead of \$78.24. | 1278 10   |
|         |                                                                                                                     | 10        |
|         | Total amount paid out                                                                                               | 1278 00   |
|         | Please forward a cheque for \$278.00 to cover the overdraft shown in ledgers.                                       |           |

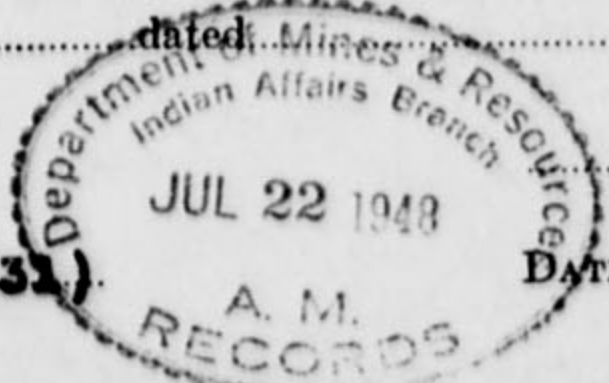
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 3455

VOUCHER No. 619 (131)



DATE July 19, 1948.

*A. Landry*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



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131-23-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

ORIGINAL  
FOR TREASURY

CHEQUE No. ....

DATE .....

Pay to Lesser Slave Lake Ind. Agency Trust A/s.

Address High Prairie, Alta.

*Credit Voucher.*

| DATE   | SERVICE                                        | AMOUNT    |
|--------|------------------------------------------------|-----------|
| 1948.  |                                                |           |
|        | To accounting for advance cheque #41226 for    |           |
|        | \$1000.00 to pay for labor building Atikameg   |           |
|        | Indian Day School.                             |           |
| July 3 | Pd. John Grey, 55 hrs. ck. #73186 & 73187      | \$ 46 00  |
|        | Pd. Geo. Tallman, 50 hrs. ck. #73193 & 73194   | \$ 38 00  |
|        | Pd. F. Mahachick, 55 hrs. ck. #73195           | \$ 38 50  |
|        | Pd. H. Mahackick, 55 hrs. ck. #73196           | \$ 38 50  |
|        | Pd. Joe Tallman, 43 hrs. ck. #73197            | \$ 43 00  |
|        | Joe Cunningham, 48 hrs. ck. #73198             | 48 00     |
|        | Georg Grey, 38 hrs. @ \$1.00, ck. #73192       | 38 00     |
|        | R. Grey, 38 hrs. @ \$1.00, ck. #73190          | 38 00     |
|        | R. Grey, 10 hrs. @ .70% self, ck. #73192       | 7 00      |
|        | P. Gladu, self & team, 36 1/2 hrs. @ 1.00,     | 36 50     |
|        | paid by ck. #73188.                            |           |
|        | P. Gladu, self - 10 hrs. @ .70%, ck. #73189.   | 7 00      |
|        | E. Wesemat, 43 hrs. @ .70%, pd. by chs. #73199 | 30 10     |
|        | & 73200.                                       |           |
|        | J.A. Blouin, foreman, 59 hrs. @ 1.50, income   |           |
|        | tax \$9.60, insur. .36%, pd. by ch.            |           |
|        | #73215 -                                       | 78 54     |
|        | Retained for Inc. Tax \$9.60, unem. Ins. .36   | 9 96      |
|        | E. Blouin, carpenter, 59 hrs. \$1.40 - \$82.60 | 69 94     |
|        | Retained inc. tax \$12.30, unem. ins. .36      | 12 66     |
|        | Albert Blouin, 63 hrs. @ \$1.40 - \$88.20      | 78 34     |
|        | Retained inc. tax \$9.60, unem. ins. .36       | 9 96      |
|        | Forward                                        | \$ 685 00 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 3455

VOUCHER No. ....



DATE .....

*Alamy*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

May 25

19 48

ALBERTA

Sold to Dept of WAR Dept of Ind Affairs High Prairie

Your Order No. \_\_\_\_\_

Address To: A. Landry Indian Agent  
Enilda

TERMS: Accounts Due and Payable When Rendered.

Rail Prepaid

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                                         | FEET | PRICE | CK. | DR.    | CR. | BALANCE |
|---------------------|--------|-------------|---------------------------------------------------------------------|------|-------|-----|--------|-----|---------|
| 25229               | May 13 | 1           | Only Kitchen cabinet 7'6"<br>long to det complete with<br>have P.T. |      |       |     | 253.60 |     |         |
|                     |        | 1           | only Gable louvre vent for<br>Rgh opening 1/3x2/4 OW Jack           |      |       |     | 5.00   |     |         |
|                     |        | 1           | only set stairs to base in three flites to det<br>KD                |      |       |     |        |     |         |
|                     |        | 1           | only set of stairs to 2nd floor in 2 flites<br>to detail KD         |      |       |     | 210.00 |     |         |
|                     |        |             | Prepaid Frt                                                         |      |       |     | 12.08  |     |         |
|                     |        |             | Grating                                                             |      |       |     | 4.50   |     |         |
|                     |        |             |                                                                     |      |       |     |        |     | 412.97  |
|                     |        |             |                                                                     |      |       |     |        |     | 415.18  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



## Form No. I.A. 506A

CHEQUE No. ....

DATE.....

Pay to Hayward Lumber Co. Ltd.

Address.....**Edmonton, Alberta.**.....

41518  
~~42007~~

**516-13-491.**

Dept. Letter 131-22-5, Jan. 30/48.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**Agent**

VOUCHER No. 482 (131)

DATE.....~~June~~ 2, 1948.

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CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN

LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MAY 1st 1946  
ALBERTA

Sold to Department of Mines & Resources

Your Order No.

Indian Affairs, A. Landry Supt, High Prairie

Address To: A. Landry Indian Supt. Enilda Alta

Rail Prepaid

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET No. | DATE  | NO.<br>PCS. | DESCRIPTION                                                                                                   | FEET | PRICE  | CK. | DR.    | CR. | BALANCE |
|---------------------|-------|-------------|---------------------------------------------------------------------------------------------------------------|------|--------|-----|--------|-----|---------|
| 4637                | May 1 | 1           | Roll #10 Form wire                                                                                            | 50   | 11 1/4 |     | 5 63   |     |         |
|                     |       | 1           | Only shelf 15' long with<br>6 brackets and with 6 pcs<br>2" cove moulding 2" long to<br>detail Clear Fir K.D. | 1    |        |     | 16 10  |     |         |
|                     |       | 4           | Only 5 gal cans Aquoxon                                                                                       | 20   | 1 51   |     | 30 20  |     |         |
|                     |       | 5           | Full sets USB #323                                                                                            | 5    | 3 08   |     | 15 40  |     |         |
|                     |       | 4           | Full sets USB #242                                                                                            | 4    | 2 90   |     | 11 60  |     |         |
|                     |       | 2           | Full sets USB #202                                                                                            | 2    | 2 90   |     | 5 80   |     |         |
|                     |       | 7           | Half sets USB #243 Bottom                                                                                     | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 7           | Half sets USB #222 Top                                                                                        | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 6           | Pcs 4x8 Blackboard                                                                                            | 192  | 60     |     | 115 20 |     |         |
|                     |       |             | Bundling                                                                                                      |      |        |     | 2 50   |     |         |
|                     |       |             | Prepaid freight                                                                                               |      |        |     | 3 70   |     |         |
|                     |       |             | Uncharge on freight                                                                                           |      |        |     | 80     |     |         |
|                     |       |             |                                                                                                               |      |        |     |        |     | 229 23  |
|                     |       |             |                                                                                                               |      |        |     |        |     | 230 03  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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ARCHIVES PUBLIQUES.  
CANADA



## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Pay to Hayward Lumber Co. Ltd.

Address.....Edmonton, Alberta.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 481 (131)

DATE.....June..2..1948..

\*\*\*\*\*  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

131-22-5 (E.1)

July 27, 1948

Memorandum:

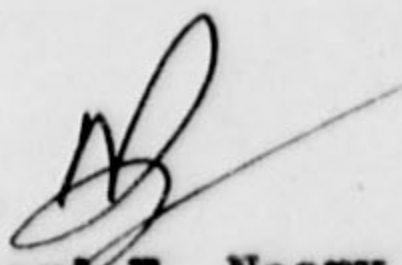
DEPARTMENTAL PURCHASING AGENT

Re: Atikameg Indian Day School,  
Your file 78785-15-3 Alta.

Attached are the following accounts for  
materials purchased locally:

Hayward Lumber Company - \$230.03  
" " " \$415.18

Authority for local purchase was contained  
in your memorandum of March 17th, 1948. Please issue  
purchase order so that the above two accounts may be  
paid. The coding is as follows: 516-707-13-491.  
E.R. #250.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton July 20 1948  
ALBERTA

Sold to A. Landry, Dept. of Mines & Resources  
Indians Affairs Branch, High Prairie  
Address to: A. Landry, Enilda, Alta.

Your Order No. letter file  
-6-644

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION            | FEET | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|--------|-------------|------------------------|------|-------|-----|-------|-----|---------|
| 28578               | July 8 | 75          | 1b. 4 1/2" Com. nails  |      | .18   |     | 13.50 |     |         |
|                     |        | 50          | 1b. 3" Com. nails      |      | .18   |     | 9.00  |     |         |
|                     |        | 50          | 1b. 2" Com. Nails      |      | .20   |     | 10.00 |     |         |
|                     |        | 30          | 1b. 1 1/2" Galv. nails |      | .25   |     | 7.50  |     |         |
|                     |        | 40          | 1b. 7/8" Galv. Nails   |      | .25   |     | 10.00 |     |         |
|                     |        |             |                        |      |       |     |       |     | 50.00   |

Indian Affairs. School Files.  
(nG 10, Volume 6339, File 707-3, part 1)

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CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hayward Lumber Co. Ltd.

Address.....**Edmonton, Alta.**.....

516-13-491.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No.....dated.....

VOUCHER No.....685....(131)

DATE.. July 22, 1948.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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# Frontier Lumber Company Limited

Sold to *High Prairie* <sup>July 22</sup> 194 <sup>8</sup>  
*Dept of Indian Affairs*  
*Atkamey*

6% Interest Charged On All Past Due Accounts

19 1/8 *ya shlop* 11' #3  
 58 1/8 " " 14 #3  
 54 1/8 " " 12 ✓  
 21 1/8 " " 10 ✓  
 22 1/8 " " 8 ✓

99 1/8 *up shlop* 16' #3  
 3 1/8 " " 8 ✓  
 112 1/8 " " 12 ✓  
 75 1/8 " " 14 ✓  
 16 1/8 " " 12 ✓  
 124 1/8 " " 10 ✓  
 41 1/8 " " 8 ✓  
 203 1/8 " " 12 ✓  
 55 1/8 " " 14 ✓

*Total*

203@ 63m 12.80  
 541@ 63m 34.10  
 432@ 63m 27.20  
 190@ 63m 8.80  
 117@ 63m 7.55

1433

1056

36

896

700

128

827

219

1624

513

5999@63<sup>00</sup>

377.95

468.20

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-3, part 1)

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 CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

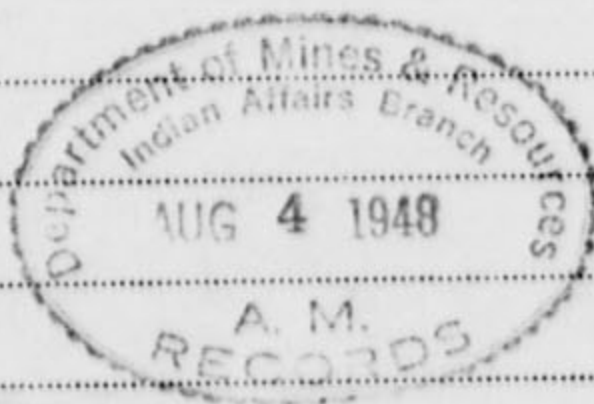
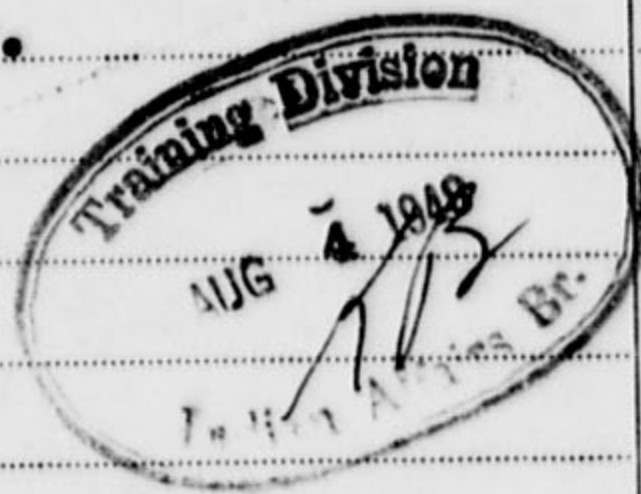
DATE.....

EXD.

Pay to.....**Frontier Lumber Co. Ltd.**.....

Address..... **High Prairie, Alta.**.....

516-13-491.

**Purchase Order 27267.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No....**711(131)**..

DATE.....**July 31, 1948.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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**CANADA**



OFFICE OF THE  
INDIAN AGENT

EN

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

7764

PLEASE QUOTE  
FILE

High Prairie, Alta.,  
August 3, 1948.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Attention: Mr. Neary.

Re: Atikameg Indian Day School.

I have just returned from the Atikameg Reserve  
and have thoroughly inspected the above noted school  
building.

The building is progressing very satisfactorily.  
I regret however, that the cost will exceed considerably  
the \$14,000.00 allotted. The freighting to that point by  
Indian teams constitutes a major item.

The rough part of the building is now completed.  
That is to say, the walls and floor, ceiling and roofing  
and all partitions are completed. The chimney is also nearly  
finished. All excavation is completed. The outside finish  
of the cement wall is also completed. Work is also progress-  
ing nicely on the interior finish of the basement floor and  
walls. One out-house is completed.

The hauling of rocks, gravel and sand proved costly.  
These were only available at a considerable distance from the  
building site and a road had to be built to get there.

The \$1000.00 advance already received for labor  
has now been used up. A remaining \$2435.00 in wages is  
unpaid as of July 31st. It would therefore be appreciated  
if an accountable advance of \$3000.00 were received here to  
pay such wages.

Due to.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

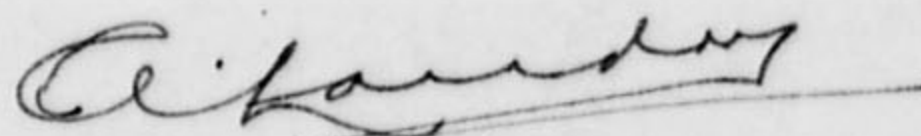
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ARCHIVES PUBLIQUES  
CANADA

E.R.  
250  
14000  
52000  
10000  
Aug 1948  
p.p.

h50

- 2 -

Due to the difficulty in obtaining skilled labor to work at such a remote point it is somewhat hard to estimate how much longer it will be before the building is completed. Mr. J.A. Blouin, the foreman, expects to have it completed by September 1st.

  
A. Landry,  
Superintendent.

AL/RCH.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
25M-19-6-36

DEPARTMENT..... **Mines and Resources**  
BRANCH..... **Indian Affairs** DATE..... **August 5, 1948.**

DEPT. NO.....  
FYLE NO.....  
TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                                                                    | AMOUNT      |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|            | <p>Lesser Slave Lake Indian Agency Trust Account</p> <p>Send cheque to:</p> <p>Mr. A. Landry,<br/>Superintendent,<br/>Indian Agency,<br/>High Prairie, Alta.</p> <p><i>Send by Air Mail</i></p> | \$3,000. 00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for labour in constructing the  
Atikameg Indian Day School # 707

CHARGE TO { VOTE..... **516**  
ALLOTMENT..... **13-491**  
SUB-ALLOTMENT.....

ENC. NO. **250**

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH  
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*J. A please note corrected file no.*

131-22-5 (E.1)

July 27, 1948

Memorandum:

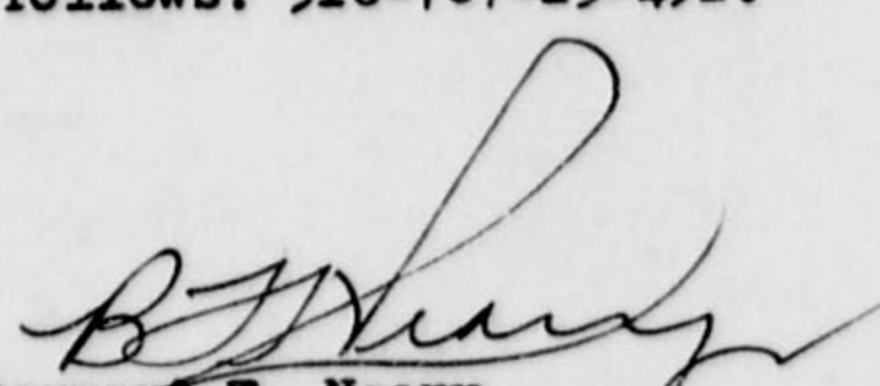
DEPARTMENTAL PURCHASING AGENT

Re: Atikameg Indian Day School,  
Your file ~~78785-15-3~~ Alta.  
78031

Attached are the following accounts for  
materials purchased locally:

|                        |   |          |
|------------------------|---|----------|
| Hayward Lumber Company | - | \$230.03 |
| "                      | " | \$415.18 |

Authority for local purchase was contained  
in your memorandum of March 17th, 1948. Please issue  
purchase order so that the above two accounts may be  
paid. The coding is as follows: 516-707-13-491.  
E.R. #250.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**DEPARTMENT OF MINES AND RESOURCES**  
**PURCHASE ORDER**

to Hayward Lumber Co. Limited,

**FILE  
NUMBER**

78785-  
15-3 Alta.

## OTTAWA

July 29, 1948.

SHIP  
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Received -

**VIA**INVOICE  
TO

**RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND**

**COPIES AFTER SHIPMENT.**

- Received -

**F.O.B.**

### QUOTATION OF

**DELIVERY  
REQUIRED BY**

| F.O.B.   | QUOTATION OF                                                                   | REQUIRED BY | UNIT | TOTAL    |
|----------|--------------------------------------------------------------------------------|-------------|------|----------|
| QUANTITY | DESCRIPTION                                                                    |             |      |          |
|          | Purchased by Superintendent A.Landry<br>for Atitang Indian Day School Atikaneg |             |      | \$645.21 |
|          | As per invoices dated May 14 - \$230.03<br>& May 25 - 415.18                   |             |      |          |
|          | Voucher No. 481 (131)<br>Voucher " 482 (131)                                   |             |      |          |

WMV/HQ

| VOTE | PRIMARY | OBJECT | ENDORSEMENT NUMBER |
|------|---------|--------|--------------------|
| 516  | 23      | 492    | 250                |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

**DEPARTMENTAL PURCHASING AGENT**

**COPY FOR RECEIVING  
OFFICER**

☐ NO

32717

**THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MAY 14th 1948  
ALBERTA

Sold to Department of Mines & Resources  
Indian Affairs, A. Landry Supt, High Prairie  
Address To: A. Landry Indian Supt, Enilda Alta  
Rail Prepaid

Your Order No. \_\_\_\_\_

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE  | NO.<br>PCS. | DESCRIPTION                                                                                                   | FEET | PRICE  | CK. | DR.    | CR. | BALANCE |
|---------------------|-------|-------------|---------------------------------------------------------------------------------------------------------------|------|--------|-----|--------|-----|---------|
| 4637                | May 1 | 1           | Roll #10 Form wire                                                                                            | 50   | 11 1/4 |     | 5 63   |     |         |
|                     |       | 1           | Only shelf 18' long with<br>6 brackets and with 6 pcs<br>2" cove moulding 2" long to<br>detail Clear Fir K.D. | 1    |        |     | 16 10  |     |         |
|                     |       | 4           | Only 5 gal cans Aquoxon                                                                                       | 20   | 1 51   |     | 30 20  |     |         |
|                     |       | 5           | Full sets USB #323                                                                                            | 5    | 3 08   |     | 15 40  |     |         |
|                     |       | 4           | Full sets USB #242                                                                                            | 4    | 2 90   |     | 11 60  |     |         |
|                     |       | 2           | Full sets USB #202                                                                                            | 2    | 2 90   |     | 5 80   |     |         |
|                     |       | 7           | Half sets USB #243 Bottom                                                                                     | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 7           | Half sets USB #222 Top                                                                                        | 7    | 1 6 5  |     | 11 55  |     |         |
|                     |       | 6           | Pcs 4x8 Blackboard                                                                                            | 192  | 60     |     | 115 20 |     |         |
|                     |       |             | Bundling                                                                                                      |      |        |     | 2 50   |     |         |
|                     |       |             | Prepaid freight                                                                                               |      |        |     | 3 70   |     |         |
|                     |       |             | <i>Undercharge on freight</i>                                                                                 |      |        |     | 80     |     |         |
|                     |       |             |                                                                                                               |      |        |     |        |     | 229 23  |
|                     |       |             |                                                                                                               |      |        |     |        |     | 236 07  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**

**CHEQUE No.** .....

DATE .....

Pay to.....**Hayward Lumber Co. Ltd..**.....

Address.....Edmonton, Alberta.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 481 (131)

DATE.....June 2, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

May 25

ALBERTA

19 45

Sold to Dept of M&R Dept of Ind Affairs High Prairie

Your Order No. \_\_\_\_\_

Address To: A. Landry Indian Agent

Enilda

TERMS: Accounts Due and Payable When Rendered.

Rail Prepaid

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                                         | FEET | PRICE | CK. | DR.    | CR. | BALANCE |
|---------------------|--------|-------------|---------------------------------------------------------------------|------|-------|-----|--------|-----|---------|
| 25229               | May 13 | 1           | Only Kitchen cabinet 7'6"<br>long to det complete with<br>hdws P.T. |      |       |     | 253.60 |     |         |
|                     |        | 1           | only Gable louvre vent for<br>Rgh opening 1/3x2/4 GW Gack           |      |       |     | 5.00   |     |         |
|                     |        | 1           | only set stairs to base in three flites to det<br>KD                |      |       |     |        |     |         |
|                     |        | 1           | only set of stairs to 2nd floor in 2 flites<br>to detail KD         |      |       |     | 210.00 |     |         |
|                     |        |             | Prepaid Frt                                                         |      |       |     | 12.08  |     |         |
|                     |        |             | Grating                                                             |      |       |     | 4.50   |     |         |
|                     |        |             |                                                                     |      |       |     |        |     | 412.97  |
|                     |        |             |                                                                     |      |       |     |        |     | 221     |
|                     |        |             |                                                                     |      |       |     |        |     | 41518   |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



**Form No. I.A. 506A**

**CHEQUE No.**

DATE \_\_\_\_\_

Pay to Hayward Lumber Co. Ltd.

Address.....**Edmonton, Alberta.**

DATE 1948.

## SERVICE

**AMOUNT**

To material, etc. supplied for the construction  
of Atikameg Indian Day School as per  
statement attached.

415-18  
~~420-07~~

Training Division  
AUG 9 1942  
Indian Affairs B.I.

Department of Mines & Resources  
Indian Affairs Branch  
JUL 26 1949  
P. M.  
RECORDS

An oval-shaped stamp with a double-line border. The text "Training Division" is curved along the top inner edge. The date "JUL 27 1948" is stamped in the center. The text "Indian Affairs Br." is curved along the bottom inner edge.

516-13-491.

Dept. Letter 131-22-5, Jan. 30/48.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER NO...482...(131)

DATE.....**June 2, 1948.**

**Agenda**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



## DEPARTMENT OF MINES AND RESOURCES

**This space for use of Head Office only**

Requisition No. \_\_\_\_\_

Order No.

August 24, 1948.

To the Departmental Purchasing Agent, Ottawa,

**File: 131-22-5**

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

**Atikameg Indian Day School**

**VOTE.**

516

### ALLOTMENT.

### ALLOCATION SYMBOLS.

SHIP TO:

Mr. A. Landry, Indian Agent, High Prairie, Alberta.

**Purpose for which required.**

### Noon Day Lunch

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

APPROVED—

Director

- NOTE:**— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



131-22-5 (E.6)

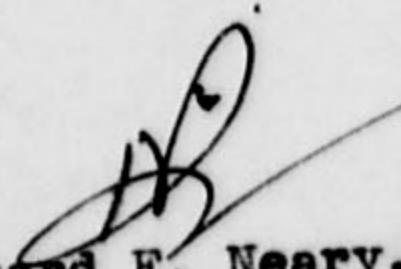
EXD.

Ottawa, August 24, 1948.

Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Attached is a copy of the requisition forwarded to our Purchasing Agent to authorize the purchase of the required items for the noon day lunch for the children at the Atikameg Indian Day School.

As soon as the Purchase Order is issued, you will be advised.

  
Bernard F. Neary,  
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

# Frontier Lumber Company Limited

High Prairie, July 30 1948.

Sold to Dept. of Indian Affairs.

High Prairie, Alberta.

6% Interest Charged On All Past Due Accounts  
for Whitefish Lake School.

3

sacks lime (50)

1.45

4.35

signed : A.Landry.

Y.S. No. 1401.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



**Form No. I.A. 506A**

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Co. Ltd.**.....  
 .....

Address..... High Prairie, Alta.

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
 DATE Aug. 23/48. Agent [Signature]

Letter, File No.....  
VOUCHER No..... **778 (131)**

DATE..... **AUG. 23/48.**

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

**STATEMENT**

High Prairie, *June 22*, 194*8*.....  
Alberta

M

*Indian High*

*High Prairie*

In account with

**G. F. BISHOP**

Implements

Oils

Truck Service

*June 22* *Handing scapers*  
*to Enilda for*  
*Whitfish Lake*

*3 20*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES**  
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**CANADA**



**Form No. I.A. 506A**  
R. 3455

CHEQUE No. ....

DATE .....

EX'D.

Pay to G.R. Bishop

Address..... **High Prairie, Alta.**.....

**516-04-352.**

Letter, File No.....dated.....

VOUCHER No. ~~811~~(131)..

DATE.....**August 26, 1948.**

Indian Affairs. School Files.  
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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER  
TORONTO

TELEGRAPHS

STANDARD TIME

1948 SEP 2 AM 12 45

YE21 19 NL VIA EDMONTON=GVT HIGH PRAIRIE ALTA 1=

B F NEARY=INDIAN AFFAIRS BRANCH

3 OTTAWA=

131-22-5-  
14169

ATIKAMEG SCHOOL READY TO RECEIVE FURNITURE AND EQUIPMENT /  
AND OPEN SCHOOL STOP PLEASE ADVISE WHEN THESE CAN BE  
EXPECTED=

A LANDRY SUPT.

10-8  
10-2  
10-2

ATIKAMEG.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA





# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, GENERAL MANAGER, MONTREAL

RNA425 35 NL VIA EDMONTON

131-22-5

14178

GVT HIGH PRAIRIE ALTA 1

B F NEARY

INDIAN AFFAIRS BRANCH OTTAWA ONT

PEACE RIVER FIRM OFFERS TO INSTALL FURNACE AT ATIKAMEG SCHOOL  
FOR APPROXIMATELY FIFTY DOLLARS PLUS RETURN AIR TRANSPORTATION COSTING  
ONE HUNDRED TWENTY DOLLARS STOP THIS APPEARS TO BE ONLY SOLUTION  
AND IS RECOMMENDED

A LANDRY



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37  
R 2702

DEPARTMENT OF MINES AND RESOURCES

September 2nd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 131-22-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS  
SHIP TO Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alta.

Purpose for which required Atikameg Indian Day School.

| QUANTITY |                                                                                                                                                                               | UNIT PRICE | TOTAL |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Furnishings for teacher's residence, as per standard list attached.                                                                                                           |            |       |
| 10       | Single chair desks, small size.                                                                                                                                               |            |       |
| 10       | Single chair desks, medium size.                                                                                                                                              |            |       |
| 10       | Single chair desks, large size                                                                                                                                                |            |       |
|          | Note: The school desks should be secured from the Penitentiaries Branch, Department of Justice.                                                                               |            |       |
|          | Note: While shipment of the articles requested should be made to Enilda, the account should be forwarded to Mr. A. Landry, Superintendent, Indian Agency, High Prairie, Alta. |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.  
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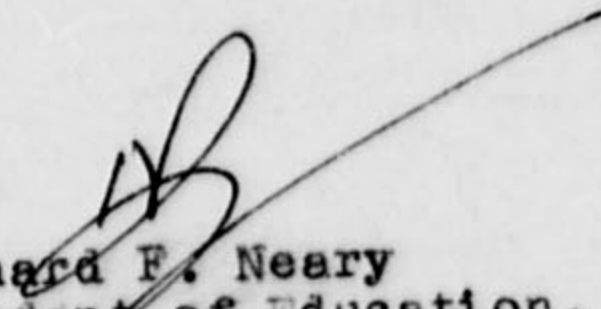
131-22-5 (E.1)

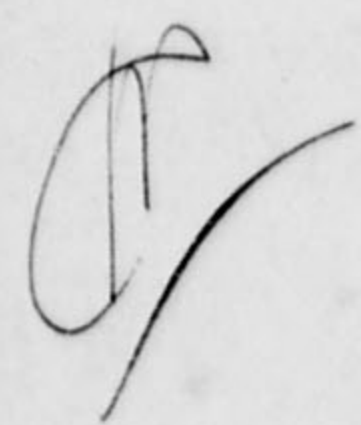
September 2, 1948.

Mr. A. Landry,  
Superintendent,  
Indian Agency,  
High Prairie, Alta.

With reference to your telegram of the  
1st instant, we approve the expenditure mentioned  
for the installation of the furnace in the Atikameg  
School.

We are also requesting the Purchasing  
Branch to secure the furniture that we usually supply  
for the residence attached to a one room school.  
Thirty desks are also being ordered.

  
Bernard F. Neary  
Superintendent of Education.

  
PP/MGD.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37  
BL-2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

84150

Requisition No.

Order No.

August 24, 1948.

To the Departmental Purchasing Agent, Ottawa,

File: 131-22-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Atikameg Indian Day School

VOTE

516

ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

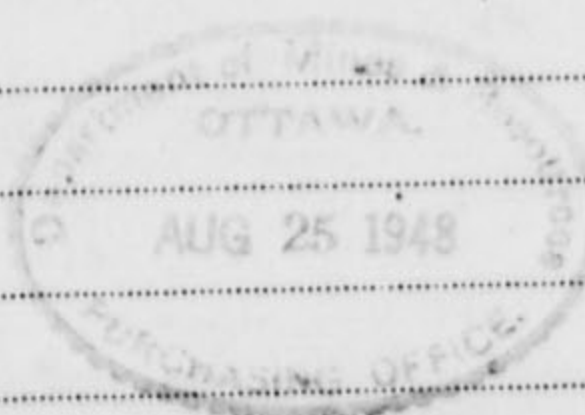
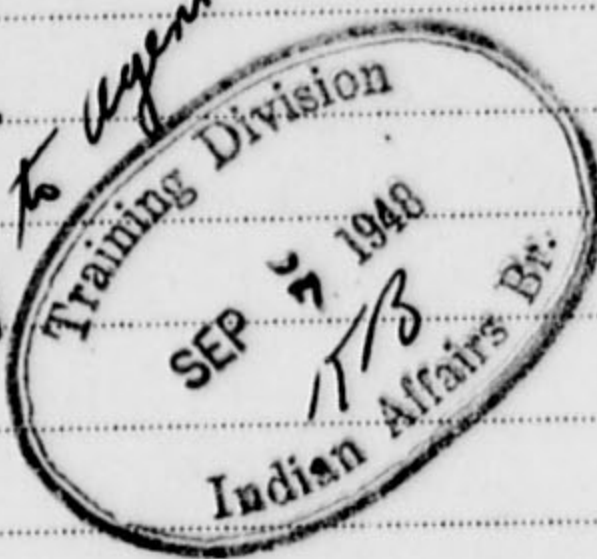
Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Purpose for which required

Noon Day Lunch

| QUANTITY |                                  | UNIT PRICE | TOTAL |
|----------|----------------------------------|------------|-------|
| 5        | cases Milk, Carnation, tall size |            |       |
| 25       | lbs. Barley                      |            |       |
| 200      | lbs. Beans                       |            |       |
| 100      | lbs. Sugar                       |            |       |
| 100      | lbs. Peas                        |            |       |
| 100      | lbs. Rice                        |            |       |
| 10       | lbs. Salt                        |            |       |
| 40       | lbs. Cocoa                       |            |       |

P. 6. 35501  
Yellow copy to Agent Landry



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

*[Signature]*  
Director

- NOTE:—
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  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**STATEMENT**

H. Prairie, Alta. .... 194.....

M .....

.....  
in account with

**VANDERAEGEN'S**

**Hardware**

**Dodge Cars**

**Case Machinery**

|               |                                |               |  |
|---------------|--------------------------------|---------------|--|
|               | <i>muratic acid</i>            | <i>50</i>     |  |
| <i>26</i>     | <i>4 ft. screen</i>            | <i>2 55</i>   |  |
| <i>Aug 14</i> | <i>1 length 3" soil pipe</i>   | <i>6 00</i>   |  |
|               | <i>2- 3" P. traps</i>          | <i>9 00</i>   |  |
|               | <i>1 asbestos joint runner</i> | <i>2 50</i>   |  |
|               | <i>2 lbs. rabbit</i>           | <i>1 40</i>   |  |
|               |                                | <i>121 40</i> |  |

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

# STATEMENT

Hi Prairie, Alta. Aug 25 1948

M Dept of Indian Affairs  
Atkins School  
in account with

VANDERAEGEN'S

Hardware

Case Machinery

Dodge Cars

|         |                        |      |
|---------|------------------------|------|
| June 23 | 5 gal raw              | 325  |
|         | 4 spades @ 2.45        | 980  |
|         | 5 lbs. gun grease      | 75   |
|         | grease gun             | 400  |
|         | 20 ft. 2" belting @ 30 | 600  |
| July 2  | trawl                  | 45   |
|         | 1 wall scraper         | 80   |
|         | 1 putty knife          | 30   |
| 5       | 18 sheets sandpaper    | 45   |
|         | 2-4" brushes @ 12.00   | 2400 |
|         | 1-7" "                 | 260  |
|         | 2-3" " @ 5.00          | 1000 |
|         | 1-2" "                 | 225  |
|         | 1-2" "                 | 200  |
|         | 2 rolls 90 lb. roofing | 1200 |
| 9       | babbit.                | 220  |
|         | 1 hoe                  | 120  |
|         | 100 lbs #9 wire        | 1500 |
|         | 11 hacksaw blades      | 220  |

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



## R. 3455

DATE .....

Address..... **High Prairie, Alberta.**.....

516-13-491

DATE... August 31, 1948.

# STATEMENT

High Prairie, Alta. Aug 28 1948

M Dept. of Indian Affairs.  
Jossand School.  
in account with

VANDERAEGEN'S

Hardware

Case Machinery

Dodge Cars

|         |                         |      |
|---------|-------------------------|------|
| Nov. 22 | 1 day. hinges           | 120  |
|         | 1 " buttons             | 30   |
|         | 5 catches               | 125  |
|         | 8 knobs.                | 80   |
|         | 10 pulls                | 200  |
|         | 3 boxes of wood screws. | 105  |
|         | 6 Lunsford sandpaper    | 90   |
|         | glue                    | 150  |
|         | brushes                 | 60   |
|         | 4-1/2 pt paint.         | 280  |
|         | 1 qt. "                 | 230  |
|         | saw.                    | 60   |
|         |                         | 1530 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



131-22-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Vanderaagen's Hardware**.....

Address.....**High Prairie, Alta.**.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No...862...(131).

DATE.....September...3, 1948.

~~As~~ Agent

**PUBLIC ARCHIVES  
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DEPARTMENT OF MINES AND  
PURCHASE ORDER

131-22-5

TO **Horne and Pitfield Limited,  
Edmonton, Alberta.**

FILE NUMBER **84150-15-4 Alta**

OTTAWA **August 27, 1948.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Mr. A. Landry, Indian Agent,  
High Prairie,  
Alberta.**

VIA

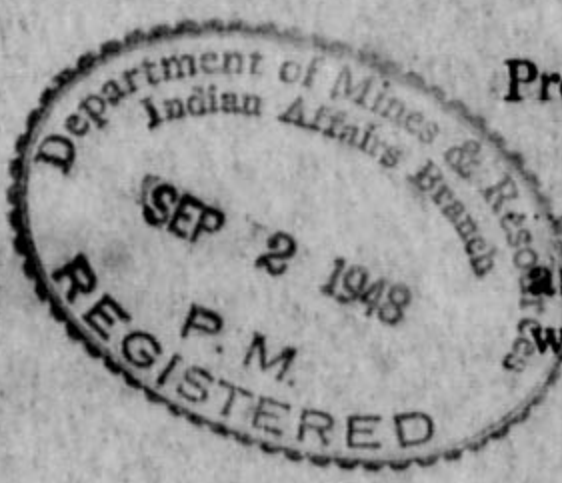
INVOICE TO **Consignee**

4 COPIES AFTER SHIPMENT.

DELIVERY REQUIRED BY **soon as possible**

| QUANTITY       | DESCRIPTION                      | UNIT | TOTAL     |
|----------------|----------------------------------|------|-----------|
| 5              | Cases Milk, Carnation, tall size |      |           |
| 25             | Lbs. Barley                      |      |           |
| 200            | Lbs. Beans, Ontario white        |      |           |
| 100            | Lbs. Sugar, white granulated     |      |           |
| 100            | Lbs. Peas                        |      |           |
| 100            | Lbs. Rice                        |      |           |
| 10             | Lbs. Salt, Iodized               |      |           |
| 40             | Lbs. Cocoa                       |      |           |
| Estimated Cost |                                  |      | \$ 110.00 |

Prepay Transportation charges to  
**High Prairie, Alberta**  
and forward receipted voucher  
with invoices.



GS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 02      |        | 1484               |

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M.

DEPARTMENTAL PURCHASE

COPY FOR RECEIVING  
OFFICER

NO.  
THE  
ALL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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# HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE



PEACE RIVER

SOLD TO Department of Mines & Resources,  
Mr. A. Landry - Indian Agent,  
High Prairie, Alberta.

EDMONTON, CANADA

Sept. 7/48

Order #33501

|   |      |                   |                                   |     |       |       |
|---|------|-------------------|-----------------------------------|-----|-------|-------|
| 5 | cs   | Alpha milk        | 48/tall                           | 5   | 6.55  | 32.75 |
| 1 | sk   | Sup. pearl barley | 25#                               | 1   | 1.62  | 1.62  |
| 2 | sks  | Ont. white beans  | 100#                              | 2   | 11.50 | 23.00 |
| 1 | sk   | Gran. sugar       | 100#                              | 1   | 9.26  | 9.26  |
| 1 | sk   | Monarch rice      | 100#                              | 1   | 14.82 | 14.82 |
| 2 | only | McMurray's salt   | 5#                                | 1/6 | 1.17  | .19   |
| 3 | cs   | Baker's cocoa     | 12 <sup>1</sup> / <sub>2</sub> ls | 3   | 3.370 | 11.10 |
| 4 | only | Baker's cocoa     | 1s                                | 1/3 | 3.80  | 1.27  |
|   |      |                   |                                   |     |       | <hr/> |
|   |      |                   |                                   |     |       | 94.01 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.....**

DATE.....

Pay to Horne and Pitfield Limited,.....

Address.....**Edmonton, Alberta.**.....

Training Division  
SEP 14 1948  
KPS

Department of Mines & Technical Surveys  
Internal Affairs Branch  
14 48  
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No...888(131)...

DATE.....September 10, 1948.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



POOR COPY

Form 37  
R 2792

DEPARTMENT OF MINES AND RESOURCES

September 2nd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 131-22-5)  
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No. 84375

Order No.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS  
SHIP TO Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alta.

Purpose for which required Atikameg Indian Day School.

| QUANTITY                                                                                                                                                                      |                                                                     | UNIT PRICE | TOTAL |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|-------|
|                                                                                                                                                                               | Furnishings for teacher's residence, as per standard list attached. |            |       |
| 10                                                                                                                                                                            | Single chair desks, small size.                                     |            |       |
| 10                                                                                                                                                                            | Single chair desks, medium size.                                    |            |       |
| 10                                                                                                                                                                            | Single chair desks, large size                                      |            |       |
| Note: The school desks should be secured from the Penitentiaries Branch, Department of Justice.                                                                               |                                                                     |            |       |
| Note: While shipment of the articles requested should be made to Enilda, the account should be forwarded to Mr. A. Landry, Superintendent, Indian Agency, High Prairie, Alta. |                                                                     |            |       |

10... 338 7/10  
Yellow copy  
Supl Landry  
18.9.48  
HB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

*[Signature]*

APPROVED

*[Signature]*  
Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



MEMO.

File No. 131-22-5  
**Credit Advice 17538**

**September 2nd, 1948.**

The following remittance has been received from

Indian Agent **A. Landry** at **Lesser Slave Lake Agency**

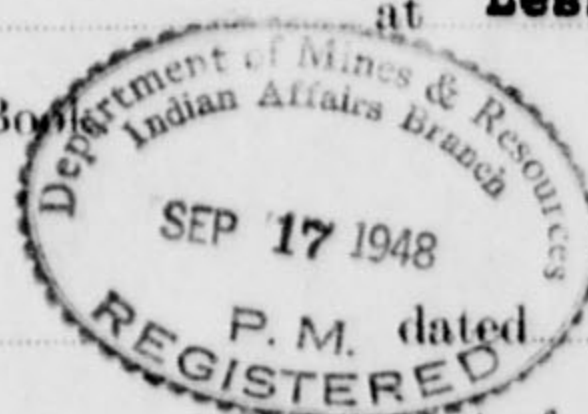
and recorded in the Official Cash Book Folio **188**

Amount \$ **10.00**

Agency Receipt No. **53034**

Payer **J. Willier**

for freighting - 707-516-13-491. (Dept. Letter 131-22-5, June 2, 1948).



*E. Morgan*  
For Treasury Branch

C. T. 231  
SM-9-12-47

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton July 20 1948  
ALBERTA

Sold to A. Landry, Dept. of Mines & Resources

Your Order No. File 6-6-4

Address Indian Affairs Branch, High Prairie

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                                        | FEET | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|---------|-------------|----------------------------------------------------|------|-------|-----|-------|-----|---------|
| 29002               | July 15 | 100         | Shipped to: A. Landry<br>Enilda Via N.A.R. Prepaid |      |       |     |       |     |         |
|                     |         | 200         | Lb 4" Com Nails                                    |      | .18   |     | 18.00 |     |         |
|                     |         | 25          | Lb. 2 1/2" Com Nails                               |      | .20   |     | 40.00 |     |         |
|                     |         | 40          | Lb. 2 1/2" finishing nails                         |      | .20   |     | 5.00  |     |         |
|                     |         | 40          | Lft. 2" finishing nails                            |      | .20   |     | 8.00  |     |         |
|                     |         | 40          | Lb. Gyproc nails 1 1/2"                            |      | .23   |     | 9.20  |     |         |
|                     |         |             |                                                    |      |       |     | 3 48  |     |         |
|                     |         |             |                                                    |      |       |     | 2.58  |     |         |
|                     |         |             | FREIGHT PREPAID                                    |      |       |     |       |     |         |
|                     |         |             |                                                    |      |       |     |       |     | 82.78   |
|                     |         |             |                                                    |      |       |     |       |     | 83 68   |

Indian Affairs. School Files.  
(uG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



731-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to Hayward Lumber Company.

Address.....Edmonton, Alberta.

516-13-491

Department of Lands & Resources  
Indian Affairs Branch  
SEP 21 1948  
P. M.  
RECORDS

Training Division  
SEP 22 1948  
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506****Req. 3455**

VOUCHER No. 932 (131).

DATE... September 17, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

May 31 19 48  
ALBERTA

Sold to Dept of M&R Indian Affairs c/o Office of Ind. Agent Your Order No. \_\_\_\_\_  
High Prairie Att. A. Landry  
Address TO: A Landry Indian Supt c/o Joe Gagne  
Slave Lake Alta Rail Prepaid  
TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                | FEET | PRICE | CK. | DR.             | CR. | BALANCE |
|---------------------|--------|-------------|----------------------------|------|-------|-----|-----------------|-----|---------|
| 25822               | May 25 | 18          | Pcs 8x13 1/2 Blue Lining   | 18   | 2.00  |     | 36.00           |     |         |
|                     |        |             | Marking                    |      |       |     | .25             |     | 42.69   |
|                     |        |             | <del>Prepaid Freight</del> |      |       |     | <del>6.44</del> |     | 644     |
|                     |        |             |                            |      |       |     |                 |     | 3625    |

Indian Affairs. School Files.  
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**CANADA**



131-22-5.

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Hayward Lumber Company,**.....

Address Edmonton, Alberta.

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

**Letter, File No.**.....**dated**.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No 929 (131)....

DATE...September 17, 1948.

**Agent**

**PUBLIC ARCHIVES  
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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

July 28 1918  
ALBERTA

Sold to Dept of Mines and Resources (Ind Aff. Branch)

Your Order No. \_\_\_\_\_

Address A Landry, Indian Supt.  
High Prairie

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                                                                                      | FEET | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|---------|-------------|--------------------------------------------------------------------------------------------------|------|-------|-----|-------|-----|---------|
| 29062               | July 16 |             | Shipped to:<br>A. Landry, Ind. Supt.<br>Enilda<br><br>Via CN Prepaid                             |      |       |     |       |     |         |
|                     |         | 1           | Coal chute 27"x21" approx.<br>cast iron and steel, with<br>hopper door lock and chain<br>control | 1    | 17.20 |     | 17.20 |     |         |
|                     |         | 1           | Stove pipe thimble 7" diam.                                                                      | 1    | .30   |     | .30   |     |         |
|                     |         | 2           | Clean out doors 9x6, of cast iron                                                                | 2    | 1.70  |     | 3.40  |     |         |
|                     |         |             | <i>Prepaid Freight</i>                                                                           |      |       |     | 1.19  |     | 22.09   |

Indian Affairs. School Files.  
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CANADA



131-44-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Hayward Lumber Company, Ltd.,**.....  
Address.....**Edmonton, Alberta.**.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. 931 (131)

DATE September 17, 1948.

.....  
**Agent**

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton June 28 1948  
ALBERTA

Sold to Dept. of M.&R. Ind. Affairs Division  
Shipped to: A. Landry Indian Supt.  
Address: Enilda Alberta

Your Order No. \_\_\_\_\_

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                | FEET | PRICE | CK. | DR.             | CR. | BALANCE                   |
|---------------------|---------|-------------|----------------------------|------|-------|-----|-----------------|-----|---------------------------|
| 27774               | June 24 | 1           | Keg 2" com. nails          | 1    |       |     | 19.00           |     |                           |
|                     |         | 1           | Keg 4" Com. nails          | 1    |       |     | 19.00           |     |                           |
|                     |         | 2           | Kegs 2 1/2" com.nails.     | 2    |       |     | 38.00           |     |                           |
|                     |         |             | <del>PREPAID EXPRESS</del> |      |       |     | <del>7.35</del> |     |                           |
|                     |         |             |                            |      |       |     |                 |     | <del>85.35</del><br>76.00 |

Indian Affairs. School Files.  
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CANADA



131-44-5'

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Hayward Lumber Company Limited,**.....

Address.....**Edmonton, Alberta.**.....

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No ~~928~~... (131)....

DATE.....September 17, 1948.

**Agent**

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CANADA**



131-44-5'

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Hayward Lumber Company Limited,**.....

Address.....**Edmonton, Alberta.**.....

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No 928... (131)....

.....  
*A. Landry*  
 .....  
 DATE September 17, 1946. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# Frontier Lumber Company

LIMITED

Sold to July 20 1948  
Dept. of Indian Affairs  
Whitefish Lake School

6% Interest Charged On All Past Due Accounts

3 acc Dept. since 50 @ 145 7 35

Yf 1401

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Frontier Lumber Company.**.....

Address..... **High Prairie, Alberta.**.....

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **920** (131)

DATE...September 16, 1948.

.....  
**Agent**

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1.)

**PUBLIC ARCHIVES  
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CANADA**



# Frontier Lumber Company

LIMITED

Sold to Aug 14 1948  
Dept. of Indian Affairs  
Whitefish Lake School

6% Interest Charged On All Past Due Accounts

|      |                    |      |       |    |
|------|--------------------|------|-------|----|
| 1002 | lin 31' casing     | @ 64 | 60    | 10 |
| 2000 | lin under. 2 top   | 34   | 9     | 00 |
| 108  | lin under. Steel 2 | 54   | 16    | 20 |
|      |                    |      | <hr/> |    |
|      |                    |      | 8530  |    |

Ys 1489

Indian Affairs. School Files.  
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 CANADA



131-44-5-

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to ~~XXXXX~~ Frontier Lumber Company.

Address..... **High Prairie, Alberta.**.....

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **929** (131).....

DATE September 16, 1948.

**Agent**

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-3, part 1)

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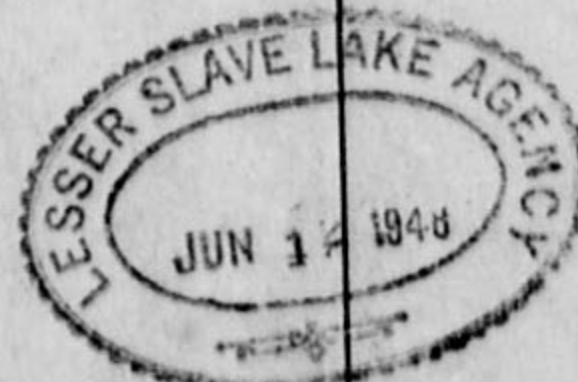


S.O. 17812

**PACKING SLIP**  
**HAYWARD LUMBER CO., LTD.**  
 EDMONTON

Date June 4 194 8A. Landry, Indian Dept.c/o J. Gagne, Slave Lake, AlbertaN.A.R. L.C.L. Prepaid

| Bdle No. |         | CONTENTS                     | Weight       |
|----------|---------|------------------------------|--------------|
| 325      | 1 Bble. | 13/16 x 2 1/2 Birch Flooring | 44 lbs. ft.  |
| 326      | 1 Bble. | " "                          | 42 lbs. ft.  |
| 327      | 1 Bble. | " "                          | 126 lbs. ft. |
| 328      | 1 Bble. | " "                          | 72 lbs. ft.  |
| 329      | 1 Bble. | " "                          | 92 lbs. ft.  |
| 330      | 1 Bble. | " "                          | 70 lbs. ft.  |
| 331      | 1 Bble. | " "                          | 93 lbs. ft.  |
| 332      | 1 Bble. | " "                          | 82 lbs. ft.  |
| 333      | 1 Bble. | " "                          | 60 lbs. ft.  |
| 334      | 1 Bble. | " "                          | 48 lbs. ft.  |
| 335      | 1 Bble. | " "                          | 23 lbs. ft.  |

approx 380  
23

Indian Affairs. School Files.  
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# HAYWARD LUMBER CO., LTD.

DEALERS IN

LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, June 10 1948  
ALBERTA

Sold to: Dept. of Mines & Resources  
Office of Indian Agent High Praire  
Address: ATTENTION: A. Landry

Your Order No. \_\_\_\_\_

TO: A. Landry Indian supt. c/o Joe Gagne  
Slave Lake, Rail Prepaid

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET No. | DATE   | No.<br>PCS. | DESCRIPTION                         | FEET | PRICE  | CK. | DR.                     | CR. | BALANCE |
|---------------------|--------|-------------|-------------------------------------|------|--------|-----|-------------------------|-----|---------|
| 26373               | June 3 | 752         | 1st 13/16 x 2 1/4 birch<br>Flooring | 185  | 210.00 |     | 39.48                   |     |         |
|                     |        |             |                                     |      |        |     | <del>Freight 1.79</del> |     |         |

Indian Affairs. School Files.  
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CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Hayward Lumber Company Limited,**.....

Address.....**Edmonton, Alberta.**.....

516-23-491



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No **925 (131)**...

DATE \_\_\_\_\_

~~September 17, 1948.~~

—A gent

Indian Affairs. School Files.  
(AC 10, Volume 6339, File 707-3, part 1)

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131-22-5 (E.1)

September 24, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for Atikameg Indian Day School,  
Your file 78031-15-3 Alta.

With reference to your memorandum of March 17th, authorizing local purchase of some of the materials required for the construction of this new school, I attach account amounting to \$223.33.

Please issue purchase order so that it may be paid. The coding is as follows: 707-516-13-491.  
A.R. #250.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



HIGH PRAIRIE, Alberta.  
Sept. 25, 1948.

Indian Affairs Branch,  
Indian Agency,  
HIGH PRAIRIE, Alberta.

To use of Cement Mixer at Whitefish Lake - July,  
1948,  
.....\$15.00

Please remit.

E. A. Wiberg  
E. A. Wiberg.

High Prairie, Alberta.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA

131-22-5

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to.....**E.A. Wiberg:**.....

Address..... **Enilda, Alberta.**.....

**516-08-919.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No...952...(131)

DATE September 28, 1948. Agent

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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POOR COPY

131-22-5

DIRECTOR OF INDIAN AGENCIES



21524 INDIAN AFFAIRS BRANCH

131-6-3

Calgary, Alberta.  
October 1st, 1948.

B. F. Neary, Esq.  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.

Re: Atikameg Indian Day School,  
Lesser Slave Lake Agency.

Under cover of our file 131-11-15, today's date, you will find an accounting to cover disbursements for labor to construct the above school. At the present time there is a debit balance of some \$1300.00 in the Atikameg Day School account at Lesser Slave Lake; in addition to this there are work sheets on hand covering labor already performed but yet to be paid for, in the amount of some \$750.00.

The carpenters are at present on location presumably putting the finishing touches on this building. The Superintendent, Mr. Lapp has been trying to obtain the services of a plasterer but it is not known whether he has been successful as yet. I understand that there is still some plumbing to be done - I gathered that the plumbing had been roughed in but that there was some finishing to do. These additional expenditures may amount to some \$750.00 to \$1000.00.

In order to clear the debit balance in this account and to provide the addition funds required to pay outstanding wages, and to complete the school, an accountable advance of at least \$2500: should be provided as soon as possible.

*G. H. Gooderham*  
G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MC



1300.00  
750.00  
1000.00  
3050.00

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



131-22-5

**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to LESSER SLAVE LAKE IND. AGENCY TRUST A/C.

Address.....**High Prairie, Alta.**.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No....**933 (131)**

DATE.....September 18, 1948.

**Agent**

**PUBLIC ARCHIVES  
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CANADA**



INDIAN EDUCATION

October 6, 1948.

- 916 -

48 49.  
13 - 491

707

131-22-5

Additional Amount -

Construction of Atikameg Indian Day School

.....

\$2,500.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

**MINES and RESOURCES**

C.T. 17A  
100,000-11-1-46

DEPT. NO. ....  
**131-22-5**  
FILE NO. ....  
TREAS. NO. ....

DEPARTMENT.....  
**INDIAN AFFAIRS**  
BRANCH.....  
DATE.....**October 6, 1948.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                       | AMOUNT            |
|------------|----------------------------------------------------------------------------------------------------|-------------------|
|            | <b>Lesser Slave Lake Indian Agency Trust Account .....</b>                                         | <b>\$2,500.00</b> |
|            | Send cheque to:<br><br>Mr. G. S. Lapp,<br>Superintendent, Indian Agency,<br>High Prairie, Alberta. |                   |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Accountable Advance for labour in constructing the**

**Atikameg Indian Day School #707.**

CHARGE TO { VOTE.....**516**..... ENC. NO.....  
ALLOTMENT.....  
SUB-ALLOTMENT.....**13-491**.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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**CANADA**



AIR MAIL

131-22-5

(E 1)

October 7, 1948.

*E. H. Gooderham*

Mr. G. H. Gooderham,  
Regional Supervisor of Indian Agencies,  
C a l g a r y, Alberta.

Atikameg Indian Day School

Reference your 131-6-3

We received your letter of October first with reference to the Atikameg School. It is hoped that Superintendent Lapp will give as much supervision as possible to the construction of the building so that it can be completed at an early date.

As the total expenditure will exceed the amount originally expected, it has been found necessary to transfer funds from another project. This will cause some delay in forwarding him the accountable advance of \$2,500.00 which you recommend. However, this advance will go forward as soon as the funds have been transferred.

*PP*

Philip Phelan,  
Chief, Education Division.

PP/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA

131-22-5 (E.1)

September 24, 1948.

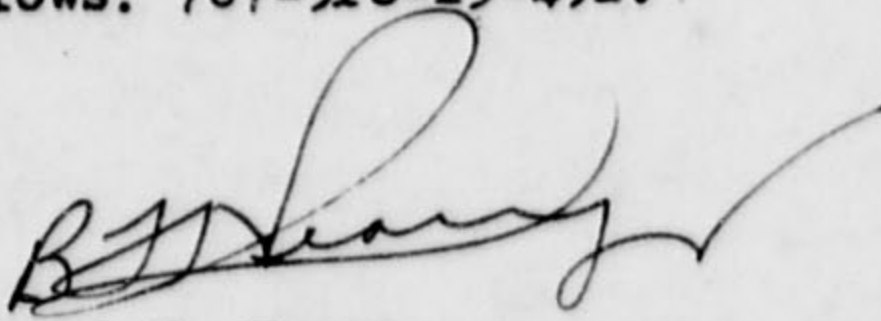
Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for Atikameg Indian Day School,  
Your file 78031-15-3 Alta.

With reference to your memorandum of March 17th,  
authorizing local purchase of some of the materials  
required for the construction of this new school,  
I attach account amounting to \$223.33.

Please issue purchase order so that it may be  
paid. The coding is as follows: 707-516-13-491.  
E.R. #250.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

CANADA

TO **Hayward Lumber Company Limited,**  
**Edmonton,**  
**Alberta.**

FILE NUMBER **78081-15-3 Alta**

OTTAWA **4 October 1948.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

**Received**

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

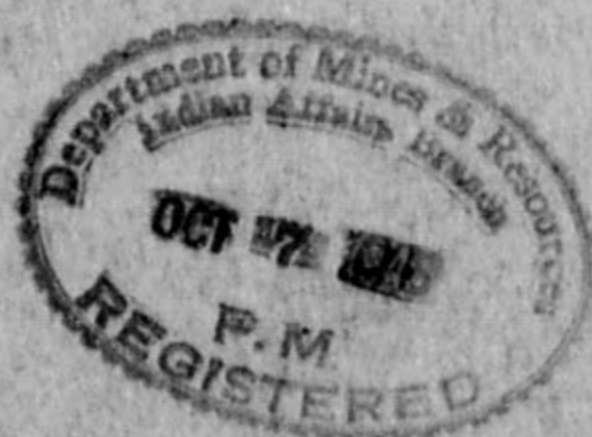
**4**

COPIES AFTER SHIPMENT.

INVOICE TO

**Received**

| F.O.B.   |                                                                                                                                           | QUOTATION OF | DELIVERY REQUIRED BY | UNIT | TOTAL     |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|------|-----------|
| QUANTITY | DESCRIPTION                                                                                                                               |              |                      |      |           |
|          | Building materials purchased by Indian Superintendent A. Landry for construction of Atikameg Indian Day School, Lesser Slave Lake Agency. |              |                      |      | \$ 223.33 |
|          | As per invoice dated 25 June 48<br>Voucher No. 926 (131)                                                                                  |              |                      |      |           |



GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 250                |

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
W. H. FEE

FOR CONTROLLER OF THE TREASURY

**W. M. VINCENT**

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO.

**34506**

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, June 25 1948  
ALBERTA

Sold to Dept of Mines & Resources, -- A. Landry Supt  
High Praire,  
Address TO: A. Landry Indian Supt Enilda  
Rail Prepaid

Your Order No. \_\_\_\_\_

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                | FEET | PRICE | CK. | DR.                      | CR. | BALANCE |
|---------------------|--------|-------------|--------------------------------------------|------|-------|-----|--------------------------|-----|---------|
| 26374               | June 3 | 30          | Anchor Bolts 1/2"x12" with<br>nuts washers | 30   | .15   |     | 4.50                     |     |         |
|                     |        | 300         | 1ft 26 gauge galv iron stupe               | 6W   |       |     |                          |     |         |
|                     |        | 12          | pcs 26 gauge galv iron stupe               | 5"W  |       |     | 92.20                    |     |         |
|                     |        | 5           | pcs 26 gauge galv iron stupe               |      |       |     |                          |     |         |
|                     |        | 880         | 1ft 5/8 iron feinforcing rods              | 915  | 8.55  |     | 78.23                    |     |         |
|                     |        | 1           | only 1000 roll reim mash 6x6 8-8           |      |       |     | 29.20                    |     |         |
|                     |        | 1           | only 400 roll reim mash 6x6 8-8            |      |       |     | 11.70                    |     |         |
|                     |        |             | PREPAID PAPER CRATING                      |      |       |     | <del>27.50</del><br>7.50 |     |         |
|                     |        |             |                                            |      |       |     |                          |     | 234.83  |
|                     |        |             |                                            |      |       |     |                          |     | 11.50   |
|                     |        |             |                                            |      |       |     |                          |     | 223.33  |

Indian Affairs. School Files.  
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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Sept 21 ALBERTA

1948

Sold to ~~Dept of Mines & Resources, c/o A Landry,~~  
~~Indian Affairs Branch High Prairie Alta.~~  
~~Address to same at. Hilda Alta. Via H&B~~  
Prepaid.

Your Order No. ~~letter~~

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>ORDER NO. | DATE    | No.<br>PCS. | DESCRIPTION            | FEET | PRICE  | CR. | DR.   | CR. | BALANCE |
|--------------------|---------|-------------|------------------------|------|--------|-----|-------|-----|---------|
| 1928               | Sept 13 | 10          | Lbs Oakum              | 10   | .40    |     | 4.00  |     |         |
|                    |         | 48          | Lft 1x10 clear fir D4S | 40   | 172.00 |     | 6.88  |     |         |
|                    |         | 112         | Lft 1x8 clear fir D4S  | 75   | 157.00 |     | 12.53 |     |         |
|                    |         |             | PREPAID FREIGHT        |      |        |     | 1.40  |     |         |
|                    |         |             | BUNDLING               |      |        |     | .40   |     |         |
|                    |         |             |                        |      |        |     |       |     | 25.00   |
|                    |         |             |                        |      |        |     |       |     | 26.22   |

Indian Affairs. School Files.  
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SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the T. EATON COMPANY 1948 Spring Catalogue

|                                     |                               |                           |
|-------------------------------------|-------------------------------|---------------------------|
| <del>Baking Set (Pyrex)</del>       | 0152-1048                     | \$ 1.65                   |
| Book Case                           | 070-309                       | 9.75                      |
| <del>Bread Board</del>              | 52-342                        | .39                       |
| " Box                               | 52-L259                       | 1.10                      |
| " Knife                             | 52-337                        | .49                       |
| " Pen                               | 53-265                        | .50                       |
| <del>Cake tin</del>                 | 0153-1280                     | .80                       |
| " turner                            | 52-309                        | .35                       |
| <del>Cannister set (4 pieces)</del> | 52K-262                       | .98                       |
| (Winter Catalog) 4 Chairs (arm)     | <del>070-162</del><br>70-L374 | <del>12.50</del><br>14.00 |
| <del>Cookie sheet</del>             | 53-251                        | .25                       |
| Couch - studio                      | 070-252                       | 50.00                     |
| <del>Egg beater</del>               | 52-333                        | .69                       |
| Frying pan                          | 53-847                        | 1.49                      |
| <del>Ironing board</del>            | 0353-169                      | 3.98                      |
| Knife - butcher                     | 52-328                        | .79                       |
| " - paring                          | 52-325                        | .27                       |
| Lamp - Coleman, kerosene            | 077-547                       | 11.75                     |
| " - glass - oil                     | 077-563                       | .95                       |
| <del>Panc - muffin</del>            | 53-210                        | .30                       |
| Potato peeler                       | 52-319                        | .19                       |
| <del>Rolling pin</del>              | 52-344                        | .39                       |
| Rug - linoleum (6'x9')              | 072-327 (Pattern o)           | 4.85                      |
| <del>Sad iron set</del>             | 0353-137                      | 3.15                      |
| <del>Spoon - slotted mixing</del>   | 52-312                        | .35                       |
| Strainers - meshed                  | 52-280 (3 for                 | .39                       |
| Wash board (glass)                  | 0353-242                      | .63                       |
| Rug - Linoleum, (9'x12')            | 072-325 (Pattern N)           | 9.50                      |
| " " (9'x10 1/2')                    | 072-329 ( " P)                | 8.65                      |
| (Winter Catalog) #3 Kitchen Table   | 70-L347                       | 8.75                      |

Indian Affairs. School Files.  
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SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the ROBERT SIMPSON COMPANY 1948  
Spring Catalogue

*Eaton's Winter  
Catalog 2 Single*

|                                                |                                    |                           |
|------------------------------------------------|------------------------------------|---------------------------|
| Age                                            | 36 L 108                           | \$ 1.89                   |
| Bed Outfits (3 pc), 54" 36"                    | <del>37 F 421</del><br>70M 586-587 | <del>48.50</del><br>58.90 |
| Broom (2 @ .89¢)                               | 52 L 378                           | 1.78                      |
| Buffet table and 4 chairs (birch)              | 37 F 274                           | 69.50                     |
| Curtains - Plastic 1 set blue                  | 49-143                             | 1.65                      |
| 1 " red                                        |                                    | 1.65                      |
| 1 " gold                                       |                                    | 1.65                      |
| <del>Dessert spoons (see under "Spoons")</del> |                                    |                           |
| <del>Dinner set 35 pc. glassware</del>         | 12 L 193                           | <del>3.19</del>           |
| Dishpan                                        | 52 L 186                           | 1.89                      |
| Double Boiler                                  | 52 K 119                           | 2.30                      |
| <del>Dresser 2 Three Drawers Chest</del>       | <del>37 F 334</del> 70L 311        | <del>23.50</del> 23.70    |
| Flour Sifter                                   | 52-275                             | 1.19                      |
| <del>Food Chopper</del>                        | 52 K 305                           | <del>1.98</del>           |
| <del>Fork (3 fangs)</del>                      | 52-314                             | <del>.35</del>            |
| <del>Forks (6 @ .25)</del>                     | 11-408                             | <del>1.50</del>           |
| Garbage Can                                    | 52 L 467                           | 1.59                      |
| Grater set (3 pc.)                             | 52-276                             | .47                       |
| <del>Knives (6 @ .30)</del>                    | 11-407                             | <del>1.80</del>           |
| Kettle - utility (8 qt.)                       | 52 - K 151                         | 1.63                      |
| Pail - galvanized                              | 52 L 469                           | .66                       |
| <del>Percolator</del>                          | 52 K 149                           | <del>1.29</del>           |
| Pillows                                        | 45-355                             | 3.29                      |
| <del>Potato masher</del>                       | 52-308                             | <del>.35</del>            |
| Pyrex oven bowls                               | 52 K-247                           | 1.40                      |
| Range - Elgin kitchen with<br>reservoir        | 13 F 102                           | 89.50                     |
| Roaster                                        | 52 L 171                           | 2.29                      |
| Rugs, Linoleum #24 - 6'x9'                     | 53 L 839                           | 4.95                      |
| " " #25 - 9'x12'                               | 53 L 840                           | 9.75                      |
| Saucepan                                       | 52-120                             | 1.40                      |
| "                                              | 52-161                             | 1.95                      |
| Shovel - coal                                  | 36 L 64                            | 1.19                      |

*Eaton's Winter  
Catalog*

Indian Affairs. School Files.  
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-2-

'Robert Simpson Catalogue'

|                                       |            |      |
|---------------------------------------|------------|------|
| Sink Strainer                         | 52-195     | .98  |
| Skillet                               | 52 K 163   | 2.50 |
| <del>Spoon - basting</del>            | 52-311     | .35  |
| <del>Spoons - dessert</del> (6 @ .25) | 11-409     | 1.50 |
| <del>Spoons - tea</del> (6 @ .15)     | 11-410     | .90  |
| <del>Spoon - measuring</del>          | 52-272     | .15  |
| Table (night) unpainted               | 37 L 307   | 5.95 |
| Teapot                                | 12 K-141   | .99  |
| Washtub                               | 52 - L 443 | 1.79 |

Indian Affairs. School Files.  
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#4



8  
m

+ 707-5

St. Joseph Convent, Red Deer  
October 18, 1948

1-1

To Mr. Neary  
Superintendent of Indian Affairs  
Ottawa, Ont

25251



Dear Sir:

His Grace Bishop Routhier  
has sent us the Scale of Issue for  
Furniture, for the One-Room Indian  
Day School of Atikameg, Alberta.

I am returning it with  
a number of cancellations and a few  
changes that would be more  
accommodating to us. I hope that  
it will be agreeable to you too.

Believe me, dear Sir

Thankfully yours  
Mother Superior  
per S.A. Gdls

Indian Affairs. School Files.  
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CANADA



707-5 (E.1)

October 29, 1948.

Mr. G.S. Lapp,  
Superintendent,  
Indian Agency,  
High Prairie, Man.

The attached voucher No. 933 (131) was submitted by the former Superintendent, Mr. Landry, to account for advances forwarded to him in connection with the construction of the Atikameg Day School. The Treasury Branch has asked that this voucher be returned for clarification and revision if necessary.

They point out the following:

- (1) For the week ending July 10th the Agent wrote one cheque to J.A. Blouin. For the second and third and fourth names there is no evidence that Blouin paid out this money. Please obtain this information.
- (2) Deductions have been made for income tax and unemployment insurance but no indication is given as to what disposal was made of the money. The former Agent has not submitted an accounting for either employer's or employees' share of unemployment insurance.
- (3) For the week of July 17th it would appear that the net amount required was handed to the foreman but there is no receipt from the persons whom the foreman paid.

The same applies to the rest of the credit vouchers. To be complete, the credit voucher should contain receipts for all payments made.

.....2

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CANADA



- 2 -

- (4) The income tax deductions should be forwarded to the Income Tax Department by cheque. If this has already been done, we would like to know the cheque number, amount and date.

The same applies to both the employer's and employees' share of the unemployment insurance.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

14

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



1-E.1

There are quite a number of stores  
wanting with this letter.  
For the week ending July 10 Agent wrote  
one ch to R. Blouin... For the second and 4th  
names there is no evidence that Blouin has  
paid out this money. Deductions have  
been made for Income Tax & Gen. Ins.  
but no indication as to what has happened  
to the money. Agent has submitted  
no accounts for either Employer  
or Employee share of Gen. Ins.  
For week of July 17. He has handed the  
statement to the foreman but we have  
no record of what the Agent has done  
with it.

The same applies to the rest of the credit  
Vr

To be complete the letter should contain  
receipts for all payments made.

Handing the money to a foreman is not  
sufficient. The Income Tax deductions  
should be forwarded to the Income Tax Dept  
by ch. If he quotes the ch. no amt & date  
then we cannot perhaps check it.

Brought her Cash Book. The same  
applies to both Employer & Employee  
share of Gen. Ins.

The letter is returned herewith

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



705-5 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of materials purchased in connection with the erection of the Atikameg School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-705-13-491. E.R. 1860.

  
Bernard F. Neary  
Superintendent of Education.

  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**No. 37a**  
R 3336

## DEPARTMENT OF MINES AND RESOURCES

October 22nd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 705-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

VOTE.....  
SHIP TO.....

Mr. G.S. Lapp, Superintendent, Indian Agency,  
Enilda, Alberta.

Purpose for which required..... **Atikameg Indian Day School Teacherage.**

| Purpose for which required |                                                                                                                                                                                                                                             | UNIT PRICE | TOTAL |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
| QUANTITY                   |                                                                                                                                                                                                                                             |            |       |
|                            | <p>Furnishings for the teacher's residence<br/>at the new Atikameg Indian Day School, as<br/>per revised list attached.</p> <p>Account should be forwarded to Mr. G.S.<br/>Lapp, Superintendent, Indian Agency, High<br/>Prairie, Alta.</p> |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

APPROVED—

**Director**

**NOTE:—**1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



POOR COPY

Prices as shown in the T. Eaton Catalogue - Spring, 1948.

|                                  |                 |         |
|----------------------------------|-----------------|---------|
| Book Case                        | 070-309         | \$ 9.75 |
| 4 Chairs (Winter Catalogue)      | 70-L374         | 14.00   |
| Couch - studio                   | 070-252         | 50.00   |
| Frying pan                       | 53-847          | 1.49    |
| Knife - butcher                  | 52-328          | .79     |
| " paring                         | 52-325          | .27     |
| Lamp - Coleman, kerosene         | 077-547         | 11.75   |
| " Glass - oil                    | 077-563         | .95     |
| Potato Peeler                    | 52-319          | .19     |
| Rug - linoleum, 6'x9'            | 072-327 (Pat.o) | 4.85    |
| Strainers, meshed                | 52-280 - 3 for  | .39     |
| Wash board (glass)               | 0353-242        | .63     |
| Rug, linoleum, 9'x 12'           | 072-325 (Pat.N) | 9.50    |
| " " 9'x 10 1/2'                  | 072-329 ( " P)  | 8.65    |
| Kitchen Table (Winter Catalogue) | 70-L347         | 8.75    |

Prices as shown in Robert Simpson Catalogue - Spring, 1948.

|                                                      |             |       |
|------------------------------------------------------|-------------|-------|
| 2 Single Beds, 36" (Winter Catalogue) (Eaton's)      | 70-M586-584 | 58.90 |
| Brooms - 2                                           | 52L378      | 1.78  |
| Buffet table & 4 chairs (birch)                      | 37F274      | 69.50 |
| Curtains - Plastic 1 set blue                        | 49-143      | 1.65  |
| 1 set red                                            |             | 1.65  |
| 1 set gold                                           |             | 1.65  |
| Dishpan                                              | 52 L 186    | 1.89  |
| Double Boiler                                        | 52 K 119    | 2.30  |
| 2 - three drawer Chests (Winter Catalogue) (Eaton's) | 70-L311     | 23.70 |
| Flour Sifter                                         | 52-275      | 1.19  |
| Garbage Can                                          | 52 L 467    | 1.59  |
| Grater set (3 pc.)                                   | 52-276      | .47   |
| Kettle - utility (8 qt.)                             | 52 - K 151  | 1.63  |
| Pail - galvanized                                    | 52 L 469    | .66   |
| Pyrex oven bowls                                     | 52 K -247   | 1.40  |
| Range - Elgin kitchen with reservoir                 | 13 F 102    | 89.50 |
| Roaster                                              | 52 L 171    | 2.29  |
| Rugs, Linoleum #24 - 6'x9'                           | 53 L 839    | 4.95  |
| " " #25 - 9'x12'                                     | 53 L 840    | 9.75  |
| Saucepan                                             | 52-120      | 1.40  |
| "                                                    | 52-161      | 1.95  |
| Shovel - coal                                        | 36 L 64     | 1.19  |
| Sink Strainer                                        | 52-195      | .98   |
| Skillet                                              | 52 K 163    | 2.50  |
| Table (night) unpainted                              | 37 L 307    | 5.95  |
| Teapot                                               | 12 K-141    | .99   |
| Washtub                                              | 52 - L 443  | 1.79  |

Indian Affairs. School Files.  
(RG 10, Volume 639, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



*Rauo Turs*

*Mink Ranches*

*Morden and Young Limited*  
*General Merchants*  
*Atikameg, Alberta*

October 9, 1948.

DEPARTMENT OF INDIAN AFFAIRS

SUPPLIED TO J.A.BLOUIN FOR INDIAN DAY SCHOOL AT WHITEFISH LAKE

|      |    |                                                              |      |                    |      |                 |
|------|----|--------------------------------------------------------------|------|--------------------|------|-----------------|
| June | 28 | To 2 Shovels                                                 | 4.00 | 2 Water Pails      | 2.70 | 6.70            |
| July | 5  | 6 1/2 lbs Rope                                               |      |                    |      | 4.25            |
|      | 12 | 6 Counter Check Books                                        |      |                    |      | .90             |
|      |    | Cash for Stamps (3 cent stamps for cheques)                  |      |                    |      | 3.00            |
| Aug  | 17 | 500 lbs Freight (Lumber from High Prairie to Whitefish Lake) |      |                    |      | 7.50            |
| Sept | 28 | 1 Barrel Bold                                                | .20  | 12 doz Wood Screws | 1.20 | 1.40            |
|      |    |                                                              |      |                    |      | <u>\$ 23.75</u> |

Goods received

*J.A. Blouin*  
*Forman*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Morden & Young Limited.

Address Atikameg, Alberta.

| DATE  | SERVICE                                                                                                                                    | AMOUNT   |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948. | To equipment and stationery supplied J.A.<br>Blouin while at Atikameg building the New<br>Indian Day School, as per statement<br>attached. | \$ 23 75 |
|       | 516-12-489 - \$12.35                                                                                                                       |          |
|       | 516-02-201 - 3.90                                                                                                                          |          |
|       | 516-04-352 - 7.50                                                                                                                          |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. **1012 (131)**

DATE **October 21, 1948.**

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

707-5

TO Frontier Lumber Company,  
High Prairie, Alta.

FILE NUMBER 85832-15-3 Alta.

OTTAWA Oct. 26, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

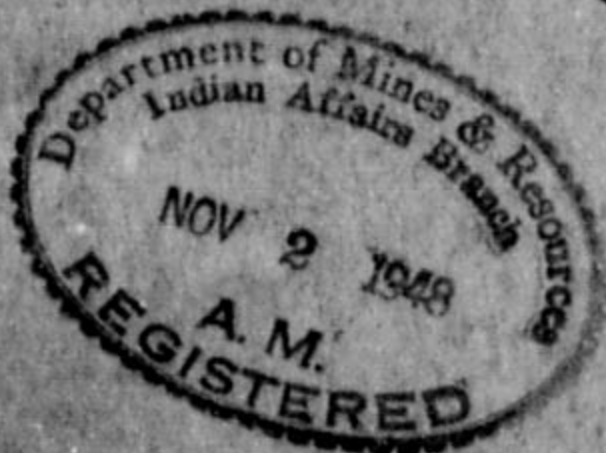
COPIES AFTER SHIPMENT.

- Already received -

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                       | UNIT | TOTAL    |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
|          | Purchased by Indian Superintendent, G.S. Lapp,<br>Lesser Slave Lake Agency, for construction<br>of New day School at Atikameg<br><br>Asbestos shingles, etc.<br><br>As per invoice dated Sept. 18, 1948.<br>Voucher No. 998 (131) |      | \$106.50 |



|                                                                           |        |                   |
|---------------------------------------------------------------------------|--------|-------------------|
| PRIMARY                                                                   | OBJECT | EXCHANGING NUMBER |
|                                                                           | 491    | 2013              |
| CERTIFIED IN ACCORDANCE WITH THE CONSOLIDATED REVENUE AND AUDIT ACT 1961. |        |                   |
| ORIGINAL SIGNED BY<br>W. M. VINCENT                                       |        |                   |

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

|                                                          |
|----------------------------------------------------------|
| NO.                                                      |
| 35228                                                    |
| THIS ORDER IS TO APPEAR ON<br>ALL PACKAGES AND INVOICES. |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



85832

705-5 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of materials purchased in connection with the erection of the Atikameg School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-705-13-491. E.R. 1860.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

**Frontier Lumber Company**  
**Limited HIGH PRAIRIE**

*Sept 15* 194*6*

Sold to

*Dept. of Indian Affairs*  
*White Fish Lake School*

6% Interest Charged On All Past Due Accounts

|   |                             |                        |               |
|---|-----------------------------|------------------------|---------------|
| 2 | <i>Ap. Train Boat Shop.</i> | <i>16<sup>50</sup></i> | <i>49.50</i>  |
| 2 | <i>Ap. Cedar Grain Ark.</i> | <i>14<sup>00</sup></i> | <i>57.00</i>  |
|   | <i>Shop. (white).</i>       |                        |               |
|   |                             |                        | <i>106.50</i> |

*Chas*

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES.**  
**CANADA**



707-5-

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Frontier Lumber Company.....

Address.....**High Prairie, Alta.**.....

Training Division  
NOV 8 1948  
Indiana State Police

**516-13-491.**

Department of Defense  
Intelligence Branch  
OCT 20 1949  
RECORD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No...998...(131.)

DATE.....October..14, 1948.

## Agents

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



No. 37a  
R 3339

DEPARTMENT OF MINES AND RESOURCES

October 22nd 1948

To the Departmental Purchasing Agent, Ottawa, (File: 705-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

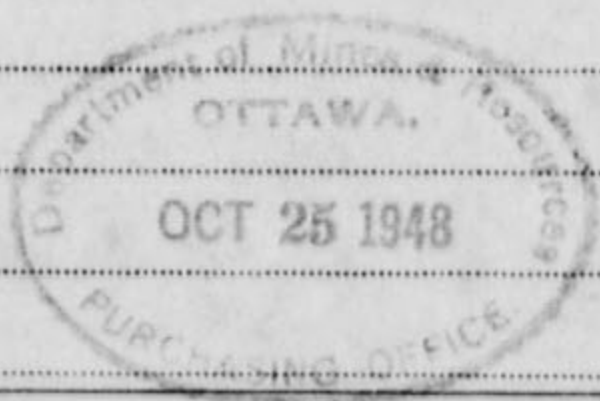
VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. G.S. Lapp, Superintendent, Indian Agency,  
Enilda, Alberta.

Purpose for which required Atikameg Indian Day School Teacherage.

| QUANTITY |                                                                                                                                                                                                                              | UNIT PRICE | TOTAL |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Furnishings for the teacher's residence<br>at the new Atikameg Indian Day School, as<br>per revised list attached.<br>Account should be forwarded to Mr. G.S.<br>Lapp, Superintendent, Indian Agency, High<br>Prairie, Alta. |            |       |

P.O. 35375  
35374



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*[Signature]*

APPROVED—

*[Signature]*  
Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No. 85796

Order No.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Mr. J.A. Blouin,  
Joussard, Alberta.

in account with

Indian Affairs Branch,  
Department of Mines and Resources  
Ottawa, Canada.

To hauling from Joussard to North Salt Prairie  
and return of camping equipment, tools,  
cement mixer, two wheelbarrows and motor  
to run mixer.

4200 lbs. @ \$1.25                      \$52.50

*J. A. Blouin*  
J.A. Blouin.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## Form No. I.A. 506A

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to..... **J.A. Blouin.**

Address.....Joussard, Alberta.

Department of Mines & Technical Surveys  
Indian Affairs Branch  
NOV 1 1948  
A. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No.....dated.....

VOUCHER No. 1041 (131)

DATE.....October 25, 1948.....

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES,  
CANADA**



Mr. J.A. Blouin,  
Joussard, Alberta.

In account with

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Canada.

To rent of engine for running cement mixer.  
20 hours @ \$1.00 per hour.

\$20.00

*J.A. Blouin*  
J.A. Blouin.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## Form No. I.A. 506A

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to J.A. Blouin,

Address..... **Joussard, Alberta.**

Department of Mines & Resources  
Indian Affairs Branch  
NOV 1 1948  
D. A. M. 66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 1040 (131)

DATE.....October 25, 1948.

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



*File 707-5*

Indian Education

Nov. 5, 1948

516

48

49

13-491

707

707-5

Construction of Atikameg Indian Day School ....

\$903.50

ER 2136

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



*Missionnaires Oblats de Marie-Immaculée*  
*Commission des Oeuvres Indiennes*

**OFFICIERS — OFFICERS**  
E. Mgr J. GUY, O.M.I.  
PRÉSIDENT ET SEC.-TRÉS.  
MOST REV. A. JORDAN, O.M.I., VICE-PRES.  
**SURINTENDANT GÉNÉRAL**  
R. P. J.-O. PLOURDE, O.M.I.  
GENERAL SUPERINTENDENT  
**MEMBRES HONORAIRES**  
S. E. Mgr G. BREYNAT, O.M.I.  
S. E. Mgr A. TURQUETIL, O.M.I.  
**MEMBRES — MEMBERS**  
S. E. Mgr M. LAJEUNESSE, O.M.I.  
S. E. Mgr U. LANGLOIS, O.M.I.  
S. E. Mgr J. L. COUDERT, O.M.I.



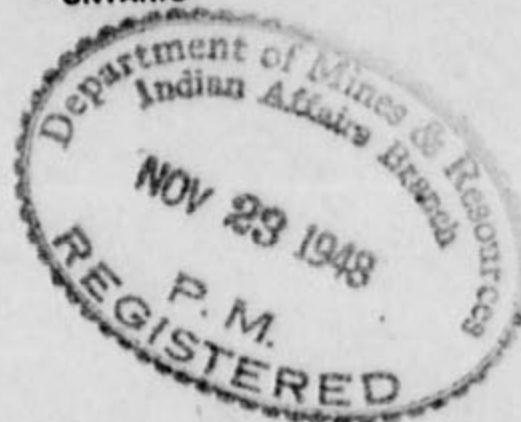
L.I.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL  
OFFICE OF THE GENERAL SUPERINTENDENT  
UNIVERSITÉ D'OTTAWA

*Missionary Oblates of Mary Immaculate*  
*Indian Welfare and Training Commission*

**MEMBRES — MEMBERS**  
S. E. Mgr H. BELLEAU, O.M.I.  
S. E. Mgr J. TROCELLIER, O.M.I.  
S. E. Mgr M. LACROIX, O.M.I.  
S. E. Mgr L. SCHEFFER, O.M.I.  
S. E. Mgr H. ROUTHIER, O.M.I.  
R. P. A. BOUCHER, O.M.I.  
PROVINCIAL, ALBERTA-SASKATCHEWAN  
REV. J. BIRCH, O.M.I.  
PROVINCIAL, ENGLISH PROVINCE  
R. P. P. SCHEFFER, O.M.I.  
PROVINCIAL, MANITOBA  
R. P. S. A. LAROCHELLE, O.M.I.  
PROVINCIAL DU CANADA

OTTAWA, November 22nd, 1948.  
ONTARIO



Mr. B. F. Neary,  
Superintendent of Indian Education,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa.

Dear Mr. Neary:

Reverend Father Floc'h of Saint Benoit Mission, Atikameg  
Alberta, wishes me to call your attention to the present condi-  
tions in regard to the new school building which the Department  
is erecting at Atikameg, as well as the other matters pertaining  
to the school itself.

He states that:

- 1: The building is not yet completed.
- 2: The heating plant, the toilets for the children and the double windows still have to be finished or installed. This is made difficult because the workmen here left and will not return.
- 3: Some of the desks are still at Grouard.
- 4: The kitchen stove, which was ordered C.O.D. from Simpson, is at Enilda and the Agent says that he has no money to have it freighted to the Mission.
- 5: The Agent would like us to open the school on November 22nd, but as stated above, only part of the desks are in the school and moreover there are no chairs and tables or bedding for the sisters who will be in charge of the school.
- 6: Apparently the school books and other school material have not yet been shipped or are delayed somewhere in transit.
- 7: The cocoa milk and sugar have arrived, but there are no biscuits.

The above report, as stated, was forwarded to me by the  
Reverend Father Floc'h who is in charge of this Mission and  
should in my estimation be inquired into.

Yours very truly,

J. O. Plourde, O.M.I.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

see letter  
file 1948-14  
Nov 26  
Biscuits  
ordered  
MSD



707-5 (E.1)

November 30, 1948.

AIR MAIL

Mr. G.S. Lapp,  
Superintendent,  
Indian Agency,  
High Prairie, Alta.

The Department is anxious to have a report from you as soon as possible regarding the progress of the work at the Atikameg School and we would like to know the approximate date on which you consider it can be opened.

We have been advised that there is considerable work that has to be done and that the workmen have left.

We have also been told that some of the desks are still at Grouard and that the kitchen stove is at Enilda. Possibly you have already arranged for delivery of these articles to the school.

Have the furnishings for the residential portion of the building arrived yet?

We are ordering vitaminized biscuits from Paulin Chambers in Winnipeg and it is hoped that these will reach you in the near future.

When replying you should also let us have an idea of the approximate cost of finishing the building. Funds are provided in the current year's appropriation for this building and we want to have it completed so that we will not have to provide funds in the appropriation for the fiscal year 1949-50.

Bernard F. Neary  
Superintendent of Education

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Folio \_\_\_\_\_

STATEMENT

Nov 10 1948

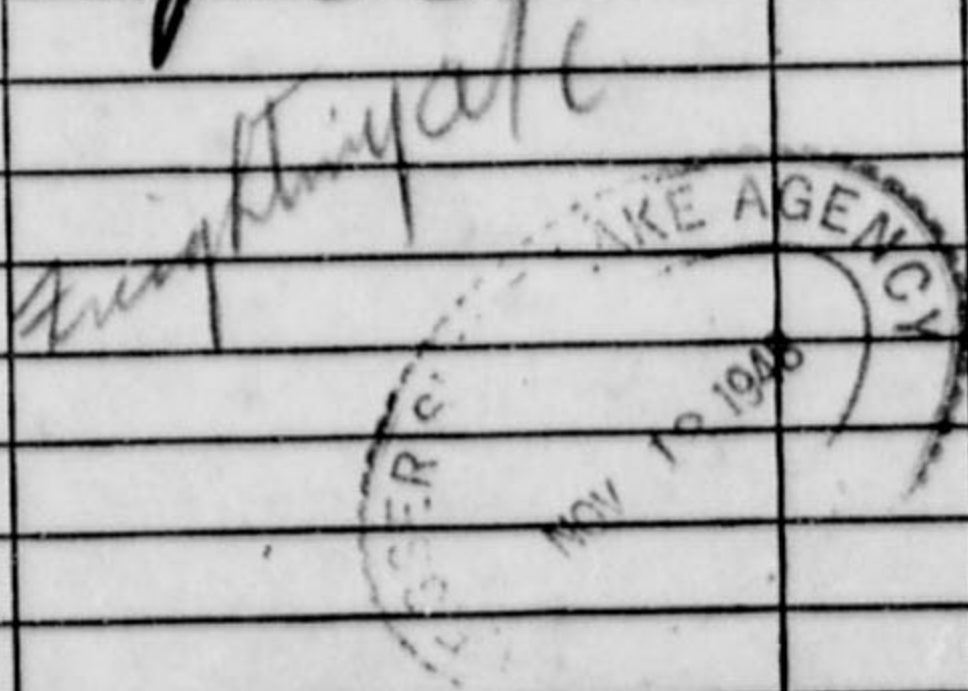
M. Dept of Indian Affairs

In Acct with Grouse Indian Co - of

Terms \_\_\_\_\_ Grouse Mission

|         |               |              |
|---------|---------------|--------------|
| 100 lbs | Flour         | 5 30         |
| 10 lbs  | Lard          | 4 00         |
| 10 lbs  | Sugar         | 1 20         |
| 3 lbs   | Baking powder | 72           |
| 4 lbs   | Jam           | 1 19         |
|         | Meat          | 2 59         |
|         |               | <u>15 00</u> |

per Edward Couston



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Folio \_\_\_\_\_

STATEMENT

Nov 10 1948

M. Dept of Indian Affairs

In Acct with Guernsey Indian Co-op

Terms \_\_\_\_\_

Guernsey Mission  
Acta

|        |               |   |       |
|--------|---------------|---|-------|
| 50 lbs | Flour         | 2 | 75    |
| 10 lbs | lard          | 4 | 00    |
| 10 lbs | sugar         | 1 | 10    |
| 5 lbs  | syrup         |   | 25    |
| 3 lbs  | Baking powder |   | 22    |
| 10 lbs | beans         | 1 | 80    |
|        | bacon         | 3 | 88    |
|        |               |   | <hr/> |
|        |               |   | 15 00 |

Per Oliver Dregalis

*Freight*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY****CHEQUE No.....**

DATE.....

Pay to.....Grouard Indian Co-Op.....

Address **Grouard Mission, Alta.**

**516-04-352.**

Department of Mines & Geology  
Indian Miners' Association  
DEC 2 1948  
A.M.  
REC-206

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **1098** (131)..

DATE.....**December 2, 1948.**.....

## Agents

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



McLennan Alberta,  
Oct. 30, 1948

G.S. Lepp Esq.,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
High Prairie Alberta.

In Account With;

Adrien Landry,  
McLennan Lumber & Hardware,  
McLennan, Alberta.

To 500 F.B.M. of B.C. fir flooring  
Grade "C" or better delivered to  
High Prairie

@ \$125.00 per M.

\$ 62.50

airs. School Files.  
e 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIC  
CANADA

## Form No. I.A. 506A

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to.....**Adrien Landry,**.....

Address.....McLennan, Alberta.

Department of Mines & Resources  
Indian Affairs Branch  
DEC 6 1948  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

*G. S. Lepp*  
Agent

VOUCHER No. **1085**....(131)

DATE.....November 30, 1948.....

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Joussard, Alta.,  
November 2, 1948.

J.A. Blouin  
Joussard, Alta.

in account with

Indian Affairs Branch,  
High Prairie, Alta.

To trucking cement mixer, plough, and wheelbarrows from  
Salt Prairie to Grouard -

400 lbs. at .30                      \$ 1.20

*J.A. Blouin*  
J.A. Blouin.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



## Form No. I.A. 506A

**CHEQUE No.** .....

DATE .....

Address..... **C/o Indian Office.**.....

High Prairie, Alta.

Training Division  
DEC 10 1948  
Indian Affairs Br.

516-04-352.

Letter, File No.....dated.....

DATE.....November 30, 1948.

**Agents**



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

131-22

TO Commissioner of Penitentiaries,  
Department of Justice,  
Ottawa, Ontario.

FILE NUMBER 84375-15-38

OTTAWA 10 September 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

TO Mr. A. Landry, Superintendent, Indian Agency, Knilda, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

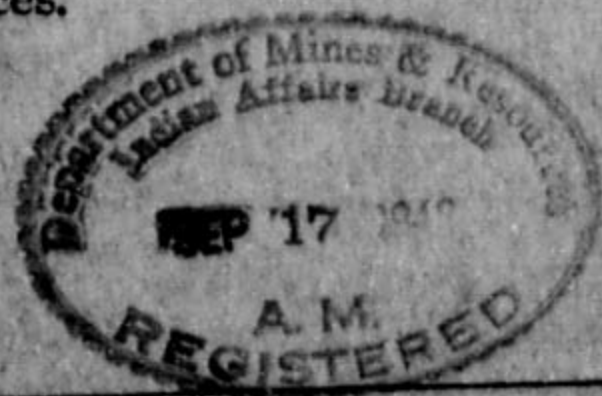
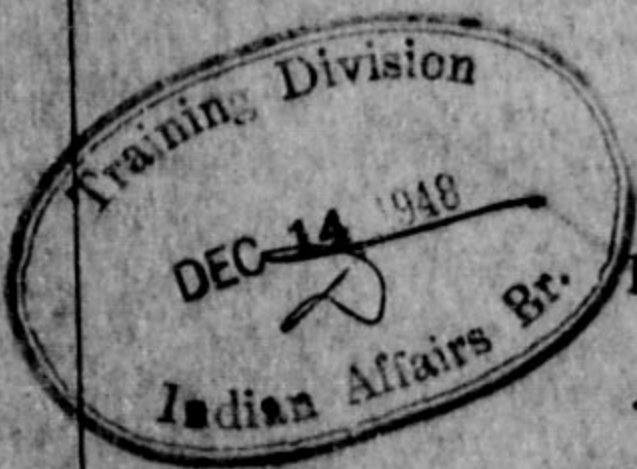
TO Mr. A. Landry, Superintendent, Indian Agency,  
High Prairie, Alberta.

P.O. St. Vincent de Paul DATION OF 27 Aug 48

DELIVERY  
REQUIRED BY

Immediately

| QUANTITY | DESCRIPTION                                         | UNIT    | TOTAL     |
|----------|-----------------------------------------------------|---------|-----------|
|          | <u>For Atikameg Indian Day School</u>               |         |           |
| 10       | Single chair desks, small size                      | \$13.00 | \$ 130.00 |
| 10       | Single chair desks, medium size                     | \$13.00 | \$ 130.00 |
| 10       | Single chair desks, large size                      | \$13.00 | \$ 130.00 |
|          |                                                     |         | \$ 390.00 |
|          | Plus Sales Tax @ 3%                                 |         | \$ 31.20  |
|          | Plus Crating Charges                                |         | \$ 421.20 |
|          | Prepay Transportation charges to<br>Knilda, Alberta |         |           |
|          | and forward receipted voucher<br>with invoices.     |         |           |



| QMS/PA | VOYE | PRIMARY | OBJECT | REMARKS |
|--------|------|---------|--------|---------|
|        | 516  | 12      | 415    | 1643    |

CERTIFIED IN ACCORDANCE WITH SECTION 24 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

33877

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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DEPT. OF IND. & RESOURCES,  
INDIAN AFFAIRS BRANCH,  
OTTAWA,  
O N T.

Auth.: P.B.3-13-14-1 of Sept. 17, 1948  
JOB NO. 696

ST. VINCENT DE PAUL, QUEBEC

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE.

|          |    |                          |                     |   |       |           |
|----------|----|--------------------------|---------------------|---|-------|-----------|
| 1948     |    |                          |                     |   |       |           |
| Nov. 12, | 10 | only Single Chair Desks  | "Small" made        |   | \$    | 130.00    |
|          | 10 | "                        | "                   | " | "     | 130.00    |
|          | 10 | "                        | "                   | " | "     | 130.00    |
|          | 10 | "                        | "                   | " | "     | 130.00    |
|          |    |                          |                     |   | \$    | 390.00    |
|          |    | 8% Sales Tax on \$103.64 | Labor & Supervision |   |       | 8.29      |
|          |    |                          | Crating             |   |       | 9.02      |
|          |    | 8% " " \$2.18            | "                   |   |       | .17       |
|          |    |                          | Freight Prepaid     |   |       | 99.65     |
|          |    |                          |                     |   |       |           |
|          |    |                          |                     |   | TOTAL | \$ 507.13 |

Shipped to:  
Mr. A. Landry, Supt.  
Indian Agency,  
ENILDA, ALBERTA.  
via C.P. P't. P'd, Sept. 28, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



DEPT. OF MINES & REVENUE,  
INDIAN AFFAIRS BRANCH,  
OTTAWA,  
O N T.

Auth.: P.B.3-13-14-1 of Sept.17,1948  
JOB NO.696

ST. VINCENT DE PAUL PERMITTING  
ACCOUNTANT'S OFFICE  
ST. VINCENT DE PAUL, QUE.

|         |                                              |                  |
|---------|----------------------------------------------|------------------|
| 1948    | 10 only Single Chair Desks "Small" made      | \$ 130.00        |
| Nov.12, | 10 " " " " "Medium" "                        | 130.00           |
|         | 10 " " " " "Large" "                         | 130.00           |
|         | 3% Sales Tax on \$103.64 Labor & Supervision | \$ 393.00        |
|         | Crating                                      | 9.02             |
|         | 3% " " " \$2.18 " Freight Prepaid            | .17              |
|         |                                              | 99.65            |
|         | <b>TOTAL</b>                                 | <b>\$ 507.13</b> |

Shipped to:  
Mr. A. Landry, Supt.  
Indian Agency,  
EMILDA, ALBERTA.  
via C.P. Frt. P. paid, Sept. 28, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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## Form No. I.A. 506A

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to St. Vincent De Paul Penitentiary.

Address St. Vincent De Paul, Que.

Department of Mines  
Indian Affairs  
DEC 8 1948  
A.M.  
RECORDS

**516-12-415.**

416.

Training Division  
DEC 10 1948  
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. **1002 (131)**

DATE.....November...30, 1948.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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OFFICE OF THE  
AN AGENT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

DEC 7 1948

REGISTERED  
A. M.

High Prairie, Alberta.  
December 4, 1948.

PLEASE QUOTE

FILE 131-6-3

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Day School

Receipt is acknowledged of your letter of November 30, 1948,  
file 707-5 (E.I.) regarding the Atikameg Day School.

I visited this school on November 22nd. and found that all work which could be done with the material available had been finished. The floor registers had not been installed owing to the fact that registers are not available. We put in a telephone call to Edmonton in an endeavour to secure registers but none were available of the size desired. We also communicated with a plumbing supply firm in Peace River with similar results. At present we have an order for registers with a High Prairie welding firm but there has been a delay owing to lack of material. The only substitute available is mink wire which Mr. J. A. Bluin, the carpenter, will put on when he goes to Atikameg on December 6th.

The kitchen sink had not been installed because a pipe threader was not available. Mr. Bluin will endeavour to borrow such a tool and instal the sink.

Some of the hot air pipes that connect the living quarters with the furnace were not available. We have attempted to get these pipes in High Prairie but they are not in stock here. Mr. Bluin will take measurements and we will have them made as soon as possible.

The windows had not been put in the toilet as they too were not shipped from Edmonton. The air vents and urinal were not put in but Mr. Bluin has promised to do this work during the week of December 6th.

All except three or four of the desks were at the school on November 22nd. A few of the desks had been damaged in transit

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PUBLIC ARCHIVES  
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Page two.

but I believe that Father Floc'h will arrange for repairs.

The storm windows had not been put on the building as they had not yet arrived in Atikameg.

On December 1st. we arranged with a truck driver to have the storm windows taken to the school. The remaining desks were to be taken in at that time also.

I believe that all the furnishings for the residential part of the building will have arrived at Atikameg at this date. On Nov. 22nd. the kitchen stove had not yet arrived owing to the fact that it was shipped C.O.D. to Enilda. The station agent at Enilda wrote to Simpson's of Regina and asked to have the stove released but that was not done. We sent a telegram from this office and asked that the stove be released but no answer arrived. Rev. Father Tassier of Grouard secured the stove by giving a personal cheque. It has now gone to Atikameg but is much too small for preparation of a noon meal for school children.

Mr. Bluin estimates that it will cost approximately \$200.00 to finish the school. I believe that amount will be sufficient although the cost of floor registers will be high.

In a telephone conversation today Rev. Father Beuglet of McLennan told me that the Atikameg Day School was to open on Monday, November 29th. I might add that the delay seems to have been mainly the result of shortage of building materials.

*G. S. Lapp*

G. S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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707-5 (E.)

December 16, 1948.

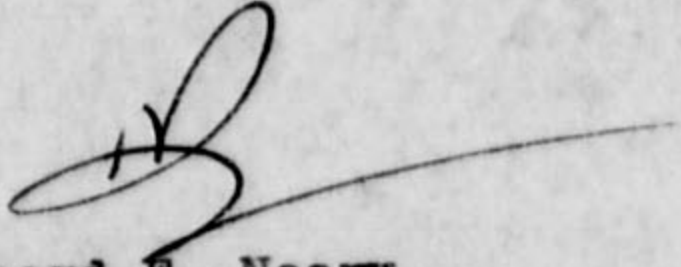
Mr. G.S. Lapp,  
Superintendent,  
Indian Agency,  
High Prairie, Alta.

Atikameg Indian Day School

Reference your 131-6-3 of December 4.

We note the progress being made with regard to equipping the above school for opening. Can you please advise me whether you wish an accountable advance of \$200.00 forwarded to you or whether you have sufficient funds on hand to meet future costs.

If there are any other details which can be attended to from here, can we please be advised.

  
Bernard F. Neary  
Superintendent of Education.

BFN/MGD

Indian Affairs. School Files.  
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707-5 (E.)

December 16, 1948.

Rev. J.O. Plourde, O.M.I.,  
University of Ottawa,  
Laurier Avenue East,  
Ottawa, Ontario.

Dear Father Plourde:

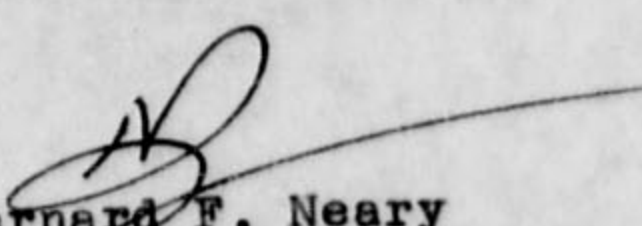
Atikameg Indian Day School

In your letter of November 22nd you advised concerning the delays encountered in opening this school.

The main reason for the delay has been in the non-delivery of supplies from firms in Edmonton. They have been particularly slow in delivering plumbing and heating supplies.

I understand that the desks have now arrived and that the building should be finished in the near future.

Yours sincerely,

  
Bernard F. Neary  
Superintendent of Education.

BFN/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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70003

REGINA. December 7, 1948.

THE ROBERT SIMPSON REGINA LIMITED  
IN ACCOUNT WITH

Dominion Government,

Dept. of Mines & Resources,

Indian Affairs Branch.

|      |    |                         |       |  |  |
|------|----|-------------------------|-------|--|--|
| Oct. | 21 | Pail                    | .59   |  |  |
|      |    | Percolator              | 1.55  |  |  |
|      |    | Pillows                 | 3.98  |  |  |
|      |    | Potato Masher           | .18   |  |  |
|      |    | Pyrex Oven Bowls        | 1.49  |  |  |
|      |    | Kitchen Range           | 94.50 |  |  |
|      |    | Roaster                 | 2.39  |  |  |
|      |    | Rugs, Lino              | 5.70  |  |  |
|      |    | Saucepan                | 1.40  |  |  |
|      |    | Saucepan                | 2.25  |  |  |
|      |    | Coal Shovel             | .89   |  |  |
|      |    | Sink Strainer           | .85   |  |  |
|      |    | Skillet                 | 2.75  |  |  |
|      |    | Spoon Basting           | .35   |  |  |
|      |    | Desert Spoons 6 at 1.25 | 1.25  |  |  |
|      |    | Tea Spoons 6 at .95     | .95   |  |  |

2405-R-10M-9-48WPA

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

70003

REGINA. December 7, 1948.

THE ROBERT SIMPSON REGINA LIMITED  
IN ACCOUNT WITH

Dominion Government,Dept. of Mines & Resources,Indian Affairs Branch,

|      |    |                 |       |  |  |
|------|----|-----------------|-------|--|--|
| Oct. | 21 | 2 Brooms .89    | 1.78  |  |  |
|      |    | 1 Curtains Bleu | 1.65  |  |  |
|      |    | 1 Curtains Red  | 1.65  |  |  |
|      |    | 1 Curtains Gold | 1.65  |  |  |
|      |    | Glassware       | 3.59  |  |  |
|      |    | Dishpan         | 2.98  |  |  |
|      |    | Double Boiler   | 2.65  |  |  |
|      |    | Dresser         | 23.50 |  |  |
|      |    | Flour Sifter    | 1.19  |  |  |
|      |    | Food Chopper    | 2.19  |  |  |
|      |    | Fork            | .35   |  |  |
|      |    | Forks 6 at .25  | 1.55  |  |  |
|      |    | Garbage Can     | 2.10  |  |  |
|      |    | Grater Set      | .47   |  |  |
|      |    | Knives 6 at .30 | 1.85  |  |  |
|      |    | Kettle          | 1.89  |  |  |

2405-R-10M-9-48WPA

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REGINA, December 7, 1948.

Dominion Government.

Dept. of Mines & Resources.

~~Indian Affairs Branch,~~

|      |    |                                                                      |                 |  |
|------|----|----------------------------------------------------------------------|-----------------|--|
| Oct. | 21 | Measuring Spoon                                                      | .15             |  |
|      |    | Teapot                                                               | .892            |  |
|      |    | Wash tub                                                             | 1.98            |  |
|      |    |                                                                      | <u>\$173.71</u> |  |
|      |    | Less 10%                                                             | <u>17.37</u>    |  |
|      |    |                                                                      | <u>\$156.34</u> |  |
|      |    | Sent C.O.D. in error on Order #33679                                 |                 |  |
|      |    | Shipped to Mr. A. Landry Supt. Indian Agency,<br>Enilda, Alta.       |                 |  |
|      |    | Invoice to Mr. A. Landry Supt. Indian Agency,<br>High Prairie, Alta. |                 |  |

2405-R--10M-9-48WPA

Indian Affairs. School Files.  
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70005

REGINA. December 7, 1948.

THE ROBERT SIMPSON REGINA LIMITED  
IN ACCOUNT WITH

Dominion Government,Dept. of Mines & Resources,Indian Affairs Branch.

|      |    |                 |       |  |  |
|------|----|-----------------|-------|--|--|
| Nov. | 17 | Teapot          | .99   |  |  |
|      |    | Breakfast Ste.  | 69.50 |  |  |
|      |    | Lino            | 5.70  |  |  |
|      |    | Shovel          | .33   |  |  |
|      |    | Table           | 5.95  |  |  |
|      |    | Pail            | .75   |  |  |
|      |    | Bowls           | 1.49  |  |  |
|      |    | Roaster         | 2.59  |  |  |
|      |    | Saucepan        | 1.60  |  |  |
|      |    | Saucepan        | 2.35  |  |  |
|      |    | Strainer        | .65   |  |  |
|      |    | Skillet         | 2.75  |  |  |
|      |    | Curtains        | 3.50  |  |  |
|      |    | 2 Brooms .69    | 1.78  |  |  |
|      |    | 1 Dishpan       | 1.98  |  |  |
|      |    | 1 Double Boiler | 2.65  |  |  |

2405-R-10M-9-48WPA

Indian Affairs. School Files.  
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REGINA. December 7, 1948.

**THE ROBERT SIMPSON REGINA LIMITED**  
**IN ACCOUNT WITH**

~~Dominion Government.~~

~~Dept. of Mines & Resources.~~

~~Indian Affairs Branch,~~

|         |                                                                                                                                                                                             |                        |  |  |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--|--|
| Nov. 17 | Flour Sifter                                                                                                                                                                                | 1.19                   |  |  |
|         | 1 Garbage Can                                                                                                                                                                               | 2.10                   |  |  |
|         | 1 Grater Set                                                                                                                                                                                | .47                    |  |  |
|         | 1 Kettle                                                                                                                                                                                    | 4.75                   |  |  |
|         |                                                                                                                                                                                             | <u>\$113.23</u>        |  |  |
|         | Less 10%                                                                                                                                                                                    | <u>11.32</u>           |  |  |
|         |                                                                                                                                                                                             | <u><u>\$101.91</u></u> |  |  |
|         | <p>Stark Order #55375... to Mr. G.S. Lapp, Spt.,<br/>         Indian Agency, Enilda Alta.<br/>         Invoice to Mr. G. S. Lapp, Supt. Indian Agency,<br/>         High Prairie, Alta.</p> |                        |  |  |

2405-R-10M-9-48WPA

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707-5 (E1)

AIR MAIL.

, January 5, 1949.

Mr. G.S. Lapp,  
Supt. of Indian Agency,  
High Prairie, Alberta.

I desire to refer to your  
letter of the 4th ultimo with reference to  
the Atikameg Day School.

Has it been possible to  
complete this building since your previous  
letter? Has all of the furniture arrived by  
this time?

Bernard F. Neary,  
Supt. of Indian Education.

PP/HM.

Indian Affairs. School Files.  
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St. Benedict's Mission, Atikameg, Alberta December the 14th 1948.

Mr. Philip Phelan, Superintendent.  
Welfare Branch.  
Department of Indian Affairs.  
Ottawa. Ont.

Dear Sir:-

Let allow me to wish you a "Very Merry Christmas and a Happy New Year. I ask God to Bless you and to assist you in your work. Will you also offer my Wishes to Mr. Neary, who is doing so much for our school at Whitefish Lake, Atikameg.

Indeed we are grateful to the Department of Indian Affairs for the nice school built at Atikameg for our Indian children.

However I feel it is not truly what is the most advisable in a place like ours; most of the people lead a nomadic life and cannot afford to stay around to have their children go to school. It happens that some have sent back the children to Grouard and it may partly the reason why some Catholic children have been put at the anglican school. Besides others have to come from the district of Leboucan or Prairie Lake and stay here; the inconvenience is that far away from their traplines they can hardly maintain their families; in fact they have build some kind of houses to shelter themselves, but they are are so poor that they cannot afford to have a floor. I take the liberty to mention it that it can be understood the condition of life in our district. It is very different as it is around Edmonton and Calgary; the Indians have a chance to farm, here it is entirely a wild country, with bush, swamps, etc.

You may be interested to know how the school building stand; it is not completed; the heating system is not finished, lack of material requisitioned; there is no register fixed on the floor. The sink is not fixed; the man who came did not have the tools to fix it. There are some storm windows not brought in yet and none is set up, and some other things, which are finished. It has taken quite a time to have the school built; the carpenters were away twice for about a month every time. They are supposed to come back at any time, but I am afraid that we may to wait quite a while.

The teacher, Sister Hélène will appreciate very much, if the school furnitures, requisitioned to the Department, can be shipped in the nearest future; for till now she has to go on what was begged or borrowed here and there, and she is short of everythings useful to make the school go. it is known the attention always by the Department to supply everything needed. She did not receive any school register nor anyform for monthly or quaterly returns.

Will not be advisable too to have the National Flag supplied and some "Fire Extinguishers".

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It will be appreciated also, if different things for games can be supplied as footballs, baseballs sets, etc.; our children are very fond of sports and it is a way to have them busy at recess time or after school.

Surely you will excuse me to be such a beggar; but I do so thinking it necessary for the welfare of our Indian children.

With my Wishes of the Season and my sincere Thanks,

I am Yours very truly.

*y. m. Flock. o. m. i*

Indian Affairs. School Files.  
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**Hudson's Bay Company.**  
INCORPORATED 27<sup>th</sup> MAY 1870.

Whiterfish Lake Post

F.T. 14-3-47

Date 31st. Oct. 1948

Department Of Mines & Resources,  
Indian Affairs Branch,

Ottawa.

**STATEMENT**

Oct 2

Per J. A. Blouin (carpenter)

|                     |     |      |      |
|---------------------|-----|------|------|
| 8 Lbs Galv. Nails @ | .20 | 1.60 |      |
| 3 Lbs Finish Nails  | .20 | .60  |      |
| 3 Sand Paper        | .15 | .45  |      |
| 2 Pr Hinges         | .65 | 1.30 |      |
| 2 Thumb Latches     | .35 | .70  |      |
| 2 Prs T Hinges      | .25 | .50  | 5.15 |

Account certified as rendered  
For Hudson's Bay Company,

Please mail Cheque, or direct inquiries to:  
THE MANAGER,  
HUDSON'S BAY COMPANY,  
DISTRICT OFFICE,  
2nd Floor, 10129-103rd St. Edmonton, Alta

*[Signature]*  
Post Manager

Indian Affairs. School Files.  
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① ~~84~~ 707-5  
② auts  
Dominion of Canada, W  
Chief Treasury Officer,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario.

Bill No. M-3465

(Quote when remitting)

Month's Account November 1948

11686 Audit Dept. No.

Date Made December 20th 1948

To NORTHERN ALBERTA RAILWAYS COMPANY DR.

Make remittance to Treasurer, Northern Alberta Railways Company, Edmonton

To: Amount of Freight handled during the month of  
November 1948, as noted below:-

Date  
1948

No.

From

To

Nov. 2

F 5598

Regina, Sask.

Enilda, Alta.

\$1.98

JAN 3 1949

P. M.  
REGISTERED

P.O. .... VOTE. 516..  
SCHOOL. 707. ALLOT. 04. 352  
..... E.R. ....  
Money Received or Services Performed  
Fees Fair and Just. Approved for Payment

Distribution

For further information address

F. J. KAVANAGH,  
Auditor, Edmonton.

Indian Affairs. School Files.  
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This freight receipt is subject to storage for 30 days after date of issue. If not removed by the consignee within this time, the freight charges will be added to the freight bill. The property will be delivered only at the discretion of the carrier. This receipt is not valid unless countersigned by the carrier. See Bill of Lading for conditions of carriage.

|                                                                             |                                  |                                               |                                               |              |
|-----------------------------------------------------------------------------|----------------------------------|-----------------------------------------------|-----------------------------------------------|--------------|
| Station<br><b>1 Enilda</b>                                                  | Date<br><b>Oct 15-48</b>         | Customs Report No.<br><b>10-193</b>           | Pro. No.                                      | Form P 101-8 |
| M Mr A Landry Supt Indian Agency<br>TO THE NORTHERN ALBERTA RAILWAYS CO. DR |                                  |                                               | Sheet No.                                     |              |
| For transporting the undermentioned freight.                                |                                  |                                               |                                               |              |
| Way Billed From<br><b>Edmonton Oct 13-48</b>                                | Date of W.B.<br><b>Oct 13-48</b> | Series and No. of W.B.<br><b>66444 246945</b> | Initial and No. of Car<br><b>R Simpson Co</b> | Consignor    |
| Connecting Line Reference                                                   | Original Point of Shipment       | Original W.B. No. and Date                    | Original Car                                  |              |

| ARTICLES AND MARKS | WEIGHT | RATE | CHARGES |
|--------------------|--------|------|---------|
| 1 Ctn Mattress     | 120    | 119  | 1143    |
| 1 cable spring     |        |      |         |
| 1 ctn bed ends     | 70     | 79   | .55     |
| 1 bale rails       |        |      |         |
|                    |        |      | 1.98    |
|                    |        |      | C/A     |

Make cheques payable to order of Northern Alberta Rys. Co.  
 Mail to Local Freight Agent

**Received Payment**

Date **19**
Agent

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



For 1948. Dominion of Canada,  
Chief Treasury Officer,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario.

707-5  
Bill No. **M-3465**  
(Quote when remitting)  
Month's Account **November 1948**  
Audit Dept. No.  
Date Made **December 20th 19 48**

To **NORTHERN ALBERTA RAILWAYS COMPANY** DR.

Make remittance to Treasurer, Northern Alberta Railways Company, Edmonton

To: Amount of Freight handled during the month of  
November 1948, as noted below:-

| Date          | No.           | From                 | To                   |               |
|---------------|---------------|----------------------|----------------------|---------------|
| <b>Nov. 2</b> | <b>F 5598</b> | <b>Regina, Sask.</b> | <b>Enilda, Alta.</b> | <b>\$1.98</b> |

Distribution

For further information address



**F. J. KAVANAGH,**  
Auditor, Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to..... **Hudson's Bay Company.**

Address..... **Edmonton, Alberta.**

A circular ink stamp from the Training Division of the Indian Affairs branch. The text "Training Division" is curved along the top inner edge. The date "JAN 24 1949" is stamped in the center. The text "Indian Affairs Br." is curved along the bottom inner edge. A stylized signature or flourish is written across the bottom of the stamp, over the "Indian Affairs Br." text.

**516-13-491.**

JAN 18 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....24 (131)

DATE.....**Jan. 11/49.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Indian Agency, Re: Dept. Lands & Mines  
Atikameg Indian Day School, Alta.

TERMS  
CASH  
Oct. 26/48

**THE T. EATON CO.**  
WESTERN LIMITED  
CANADA

CONTRACT ACCOUNTS OFFICE, EDMONTON

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

18599-2-4-48-25m-140. Form 166, No. 5

| DATE     | PARTICULARS            | DR.             | CR. | BALANCE |
|----------|------------------------|-----------------|-----|---------|
| Sept. 23 | <u>Order No. 33878</u> |                 |     |         |
|          | 1 Lamp                 | 1.27            |     |         |
|          | 1 Pyrex Set            | 1.49            |     |         |
|          | 1 Bread Knife          | .90             |     |         |
|          | 1 Bread Box            | 1.07            |     |         |
|          | 1 Bread Pan            | .45             |     |         |
|          | 1 Turner               | .35             |     |         |
|          | 1 Cannister set        | 1.78            |     |         |
|          | 1 Cookie Sheet         | .22             |     |         |
|          | 1 Egg Beater           | 1.57            |     |         |
|          | 1 Iron Board           | <del>2.00</del> |     |         |
|          | 1 Knife                | .67             |     |         |
|          | 1 Paring Knife         | .45             |     |         |
|          | 1 Muffin Pan           | .35             |     |         |
|          | 1 Potato Peeler        | .17             |     |         |
|          | 1 Rolling Pin          | .44             |     |         |
|          | 1 Sect. Iron Set       | 3.73            |     |         |
|          | 1 Spoon                | .26             |     |         |
|          | 1 Frying Pan           | 1.30            |     |         |
|          | 1 Lamp                 | 8.05            |     |         |
|          |                        |                 |     | \$28.10 |

All remittance by cheque to be made payable to **T. EATON CO.**  
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**The T. Eaton Co. Ltd.,**.....

Address..... **Winnipeg, Man.**

An oval-shaped stamp with a double-lined border. The text "Training Division" is arched across the top. In the center, the date "JAN 24 1949" is stamped. At the bottom, the text "Indian Affairs B." is arched. A diagonal line crosses the stamp from the upper right to the lower left.

P. Arch 33878

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **2225 (131)**

DATE..... **January 7, 1948.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE



PEACE RIVER

SOLD TO Department of Mines & Resources,  
Mr. A. Landry - Indian Agent,  
High Prairie, Alberta.

EDMONTON, CANADA

November 22/48  
Order No. 33501

NOTE: 4 copies of invoice to - Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Reference our invoice of September 7/48 - amount \$94.01, covering  
the undernoted goods.

- 5 cs. Alpha Milk 48/talls
- 1 sk. Pearl Barley Superior 24s
- 2 sks. Ontario White Beans 100s
- 1 sk. White Granulated Sugar 100s
- 1 sk. Monarch Rice 100s
- 2 only pkgs. McMurray Salt 5s
- 3 cs. Baker's Cocoa 12/1s
- 4 only tins Baker's Cocoa 1s

Goods Sold - F.O.B. Edmonton prices

|                                                                                            |      |      |             |
|--------------------------------------------------------------------------------------------|------|------|-------------|
| To prepaid freight from Edmonton to<br>High Prairie, Alberta.<br>(receipted bill attached) | 20#  | 1.19 | .25         |
|                                                                                            | 450# | .79  | 3.56        |
|                                                                                            | 300# | .58  | <u>1.74</u> |
|                                                                                            |      |      | 5.54        |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



707-2

**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

**CHEQUE No.....**

DATE.....

Pay to ~~XXXX~~ J.A. Bleuin,  
Address Jousard, Alta.

| DATE  | SERVICE                                                                                                                                                            | AMOUNT  |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1948. | To cash paid W.H. Atkins for transportation<br>of self from Salt Prairie to Grouard,<br>re construction of Atikameg Indian Day<br>School, as per receipt attached. | \$ 6 00 |
|       | Training Division<br>JAN 24 1949<br><i>D</i><br>Indian Affairs Br.                                                                                                 |         |
|       | 516-03-311.<br><br>Department of Mines & Technical Surveys<br>Indian Affairs Branch<br>JAN 17 1949<br>A.M.<br>RECORDS                                              |         |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

**Letter, File No.**.....**dated**.....

**FORM No. I.A. 506**

VOUCHER No.....86...(131).

DATE.....January 14, 1948.

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Joussard, Alta.,  
January 14, 1949.

Indian Affairs Branch,  
Department of Mines & Resources,  
High Prairie, Alta.

in account with

J.A. Bleuin,  
Joussard, Alta.

To trucking 300 lbs. windows, one passenger and  
miscellaneous articles.

Total Trip

\$20.00

J.A. Bleuin.

*J.A. Bleuin*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....J.A. Blouin.....

Address..... **Joussard, Alta.**

Department of Mines & Technical Surveys  
Indian Affairs Branch  
JAN 17 1949  
A. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....85...(131).

DATE.....January 14, 1949.....

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Nov. 1st 19\_\_\_\_  
ALBERTA

Sold to Dept of Mines & Resources, Canada. Your Order No. Letter & File  
c/o A Landry Indian Affairs Branch High Praire, #6-6-4  
Address c/o A Landry, Enilda Alta. N.A.B. Prepaid.

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>ORDER NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                                                                                                                                                       | FEET | PRICE | CK. | DR. | CR. | BALANCE |
|--------------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-----|-----|-----|---------|
| 35361              | Oct 25 |             | 100 lin ft eave trough<br>100 lin ft 3" conductor pipe<br>12 only elbows for eave trough<br>2 Only V's for eaves trough<br>2 only art offr(ends) for trough<br>nails and ferruls. |      |       |     |     |     | 76.34   |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



907-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Hayward Lumber Co. Ltd.,**.....

Address.....**Edmonton, Alberta.**.....

| DATE  | SERVICE                                                                                          | AMOUNT   |
|-------|--------------------------------------------------------------------------------------------------|----------|
| 1948. | To save troughing supplied for the Atikameg.<br>Indian Day School, as per statement<br>attached. | \$ 76 34 |
|       | 516-13-491.                                                                                      |          |

Training Division  
JAN 24 1949  
Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
JAN 14 1949  
P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No..2227...(232.)

DATE.....**January...7, 1949.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

707-5

TO Hayward Lumber Co.,  
Edmonton, Alta.

FILE NUMBER 69471-15-3 Alta.

OTTAWA Feb. 18, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

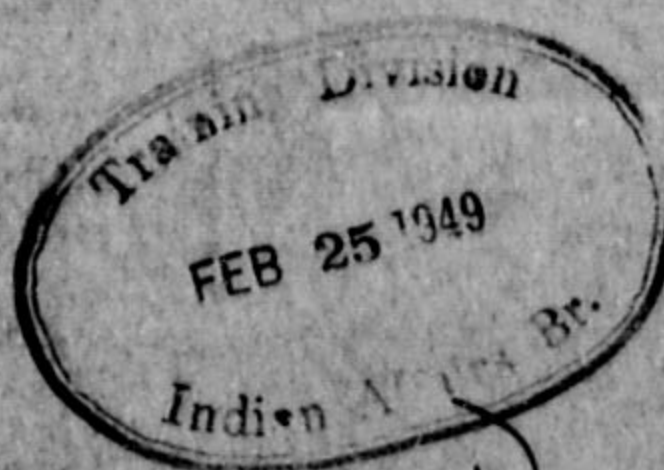
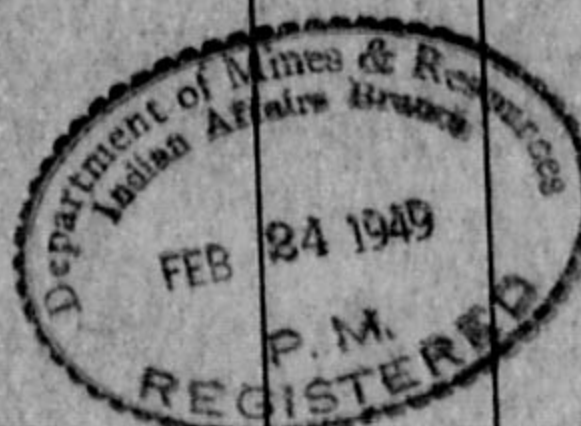
VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

| QUANTITY | DESCRIPTION                                                                                     | UNIT | TOTAL    |
|----------|-------------------------------------------------------------------------------------------------|------|----------|
|          | Purchased by Superintendent G.S. Lapp,<br>for the construction of Atikameg Indian<br>Day School |      | \$226.89 |
|          | Window Sashes                                                                                   |      |          |
|          | As per invoice dated Dec. 2/49                                                                  |      |          |
|          | Voucher No. 19 (131)                                                                            |      |          |



19(131)

|      |         |        |                 |
|------|---------|--------|-----------------|
| NOTE | PRIMARY | OBJECT | EXCHANGE NUMBER |
| 13   | 13      | 492    | 2336            |

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINGENT  
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 38963  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

December 2 1948

ALBERTA

Sold to Dept. of Mines & Resources

Your Order No. \_\_\_\_\_

Address Indian Affairs Branch A. S. Dapp Indian Agent

Enilda Alta NAR PREPAID

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                         | FEET             | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|---------|-------------|-------------------------------------|------------------|-------|-----|-------|-----|---------|
| 36408               | Nov. 10 | 6           | Sash 3 1/4x25" 1 3/8 OSM cut 3      | 1ts. wide glazed | 6 19  |     | 37 14 |     |         |
|                     |         |             | obscure                             |                  |       |     |       |     |         |
|                     |         | 5           | St. Sash 10x16-12 lts. 1 3/8        |                  | 8 20  |     | 41 00 |     |         |
|                     |         |             | 3W4H com vents for wds.             |                  |       |     |       |     |         |
|                     |         | 2           | St. Sash 9x12-6 lts. 1 3/8          |                  | 3 78  |     | 7 56  |     |         |
|                     |         |             | 2W3H com vents for sash             |                  |       |     |       |     |         |
|                     |         | 2           | St. Sash 8x10-12 lts. 3W4H          |                  | 4 52  |     | 9 04  |     |         |
|                     |         |             | com vent for windows                |                  |       |     |       |     |         |
|                     |         | 4           | St. Sash 8x12-12 lts. 3W4H com vent |                  | 6 06  |     | 24 24 |     |         |
|                     |         |             | for windows                         |                  |       |     |       |     |         |
|                     |         | 6           | St. Sash 10x12-12 lts. 4W3H         |                  | 7 70  |     | 61 60 |     |         |
|                     |         |             | com vent for windows                |                  |       |     |       |     |         |
|                     |         | 5           | St. Sash 8x12-9 lts. 3W3H com vent  |                  | 5 34  |     | 26 70 |     |         |
|                     |         |             | for sash                            |                  |       |     |       |     |         |
|                     |         | 2           | St. Sash 10x10-6 lts. 3W2H com vent |                  | 3 49  |     | 6 98  |     |         |
|                     |         |             | for sash                            |                  |       |     |       |     |         |
|                     |         |             | All above pentox primed             |                  |       |     | 2 40  |     |         |
|                     |         |             | crating                             |                  |       |     | 10 23 |     |         |
|                     |         |             | prepaid freight                     |                  |       |     |       |     | 226 89  |

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Hayward Lumber Co. Ltd.,**.....

Address **Edmonton, Alberta.**

P.O. 36108

**516-13-491.**

P.O. 36408 not on file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....**19**...(**131**).

DATE.....Jan. 11/49.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



**PEACE RIVER, ALTA.,**

**PEACE RIVER PLUMBING & HEATING**  
Sheet Metal Work  
SERVICE AND SATISFACTION  
PEACE RIVER, ALBERTA

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



207-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to **Peace River Plumbing & Heating.**

Address..... **Peace River, Alta.**

Training Division  
JAN 31 1949  
Indian Affairs

Authority: ~~Department of State, September 2, 1948,~~  
~~signature.~~ Dept. Letter 131-22-5,  
dated September 2, 1948.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No..63....(131)....

DATE.....**Jan. 11/49.**

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



~~705~~ 707-5

Date . Jan. 24/49 .....

File No. . 131-12 .....

.. LESSER SLAVE SLAKE Agency

Information pertaining to Accountable Advances for the  
period April 1, 1948 to Nov 30 1948.

| Vote<br>or<br>Trust<br>Fund | Project                         | Total<br>Amount<br>Advanced<br>to date | Expendi-<br>tures per<br>cash book | Credit<br>Vouchers<br>received | Credit<br>Vouchers<br>not yet<br>received |
|-----------------------------|---------------------------------|----------------------------------------|------------------------------------|--------------------------------|-------------------------------------------|
| 516                         | CONSTRUCTION:<br>ATIKAMEG (707) | \$ 8900.00                             | ?                                  | \$ 3258.06                     | - 131-22.5                                |
| JUN 14 7                    | WOOD: ATIKAMEG                  | 750.00                                 | ?                                  | Nil                            | - 45-131                                  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5 (E.1)

27th January, 1949.

The T. Eaton Co. Limited of Canada,  
Winnipeg, Manitoba.

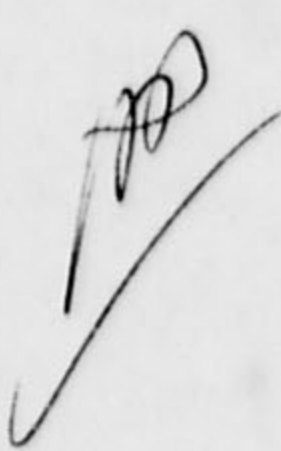
Gentlemen:

We are in receipt of your account dated 18th  
November, 1948, covering supplies ordered on our  
Purchase Order 35374 and shipped to Mr. G.S. Lapp,  
Enilda, Alberta.

Your account covers an item of \$13.45 for shipping  
charges. It is necessary for us to have a receipt  
from the transportation company before this account  
can be paid. Please forward this as soon as possible.

Yours truly,

  
Bernard F. Neary,  
Supt. of Indian Education

  
PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E.1)

27th January, 1949.

Mr. G.S. Lapp  
Superintendent, Indian Agency,  
High Prairie, Alta.

The Treasury Office advises that advances amounting to \$8,900.00 have been forwarded to your office in connection with the construction of the Atikameg Day School.

Up to this date we have only received Credit Vouchers amounting to \$3,258.06. Please account for the balance at the earliest possible date.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Albert Bluin.**.....

Address.....**Jounard, Alta.**.....

A circular postmark from the Indian Army. The text "Post Office" is at the top and "India" is at the bottom. The date "JAN 31 1949" is stamped in the center. A handwritten mark, possibly a signature or initials, is written across the date.

516-01-103.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No...96 (131)...

DATE.....**Jan. 18, 1949.**.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



707-5

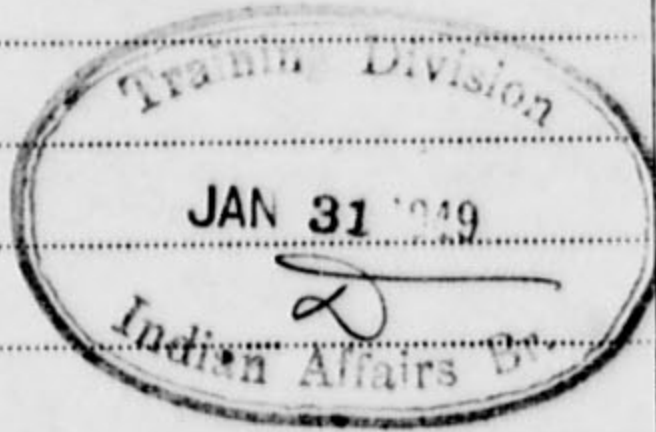
**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to **George Grey,**  
Address **Atikameg, Alberta.**

| DATE                                                                                                                                                                                                                                  | SERVICE                                                                                                                                                                | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1948.                                                                                                                                                                                                                                 | To carpenter work in constructing Atikaneg Indian Day School, for week ending November 13, 1948, 35 hours at .80 cents per hour as per return of labor sheet attached. | 28 00  |
| <div style="text-align: center;">  <p>516-01-103.</p>  </div> |                                                                                                                                                                        |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **97 (131)** .....

DATE..... **January 18, 1949.**

## Agent

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES  
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CANADA**



707-5

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....**Joe Cunningham,**.....  
Address.....**Atikameg, Alta.**

Stamp: **TRAIN DIVISION**  
**JAN 31 1949**  
**INDIAN AFFAIRS**

**516-01-103.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

*[Signature]* Agent

VOUCHER No 98... (232).....

DATE.....**January 18, 1949.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



707-5

**TREASURY ONLY**

Pay to.....J.A. Blouin.....  
Address.....Joussard, Alta.....

A circular ink stamp from the Indian Affairs Division. The text "Indian Affairs Division" is curved along the top inner edge. In the center, the date "JAN 31 1949" is stamped horizontally. Below the date, a large, handwritten letter "D" is visible. The text "Indian Affairs Br." is curved along the bottom inner edge.

516-01-103.

Department of Mines and Technical Surveys  
Indian Affairs Branch  
JAN 24 1949  
P. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

**FORM No. I.A. 506**

VOUCHER No.....95....(131)

DATE.....January 18, 1949.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



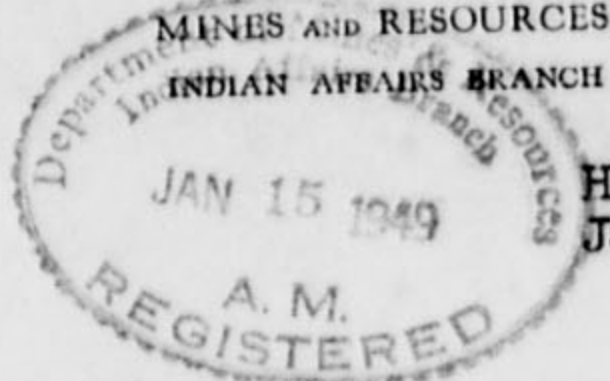
FIELD SERVICE

MI7



CANADA  
DEPARTMENT

OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH



High Prairie, Alberta,  
January 11, 1949.

PLEASE QUOTE

FILE.....  
131-6-3

14663

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Re: Atikameg Day School.

Receipt is acknowledged of your letter of  
January 5th, file 707-5 (E1).

Contrary to the statement in my letter of  
December 4th, Mr. Bluin, the carpenter, did not go to  
Atikameg on December 6th. The weather became very severe  
at that time so that Mr. Bluin did not make the trip.

On January 5th Mr. Bluin went to Atikameg  
by truck to continue work on the school. He was accompanied  
by Brother Bosse, a tinsmith and carpenter from the Grouard  
Mission. I went to Atikameg at that time also in the Agency  
car.

The following information was given to me  
today by Brother Bosse:

Mr. Bluin and Brother Bosse installed the  
floor registers and fitted the storm windows. They attempted  
to complete connections to the sink but some of the fittings  
were missing. The hot air connections to the living quarters  
are not complete but the living quarters are sufficiently  
warm even in sub-zero temperatures. One hot air elbow leading  
to the classroom was of very light material and is damaged  
beyond repair. A substitute elbow may be found at Grouard  
and sent to Atikameg. The air vents and urinal have not been  
installed in the toilets.

The attached letter lists some work which  
should be done on the school building. All the improvements  
which are requested by the Reverend Mother Superior are  
necessary and I recommend that the work be done as soon as  
possible. At present there is no <sup>or insufficient</sup> storage space in the class-

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



rd. If shelves with sliding doors were built under the large windows the storage problem would be partially solved. The warehouse to which Reverend Mother Superior refers is the building in which the cement and other building materials were stored. The cement was piled on one side with the result that the floor joists are broken. At present snow blows through the broken floor so the building is not suitable for storage.

All the furniture for the school has arrived at Atikameg. Included in the shipment were two couches (chesterfields) and two buffets. One of each is sufficient in the small quarters. Reverend Mother Superior is waiting for instructions as to the disposition of the extra couch and buffet for which there is insufficient storage space. Some parts of the broken desks are in the office here. When a capable workman is found the desks will be repaired and returned to Atikameg. At present there are sufficient desks for the pupils enrolled.

Mr. Bluin left Atikameg on the afternoon of January 8th. He plans not to return before May, although he is aware, I believe, that the building should be completed by March 31st. He is also aware of the fact that the roads to Atikameg are much more passable in the winter than during the spring and summer. At present the temperature is above +32° F so that the work still unfinished on the out-buildings could have been completed.

*G. S. Lapp*  
G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Atikameg Indian Day School,  
Atikameg, Alberta,  
Jan. 6, 1949.

Mr. J. S. Lapp,  
High Prairie, Alberta,



Dear Sir,

The Atikameg Indian Day School,  
Catholic Mission, requires the following  
improvements

1. a folding table attached to the  
wall at the back of the room in the class
2. chains on 2 upper windows in  
the classroom.
3. shelves for books (with doors & locks)  
under the 5 big windows in one side of the  
class.
4. shelves made in the basement in  
the storeroom.
5. floor repaired in the warehouse.

Yours truly,

Rev. Mother Superior  
per Sr. Helen

Indian Affairs. School Files.  
(nG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





CANADA

## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

707-5

TO

Paulin Chambers Company,  
Winnipeg,  
Manitoba.FILE  
NUMBER 89050-15-4 Man

OTTAWA 7 February 1949

SHIP  
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Received

VIA

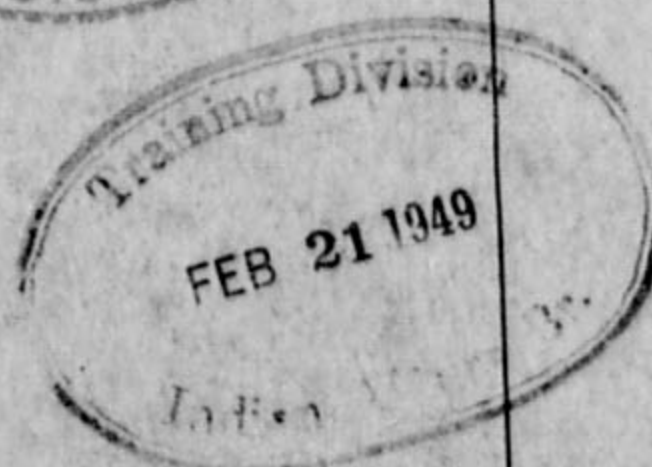
INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

Received

COPIES AFTER SHIPMENT.

| F.O.B.   |                                                                                                               | QUOTATION OF | DELIVERY<br>REQUIRED BY | UNIT | TOTAL     |
|----------|---------------------------------------------------------------------------------------------------------------|--------------|-------------------------|------|-----------|
| QUANTITY | DESCRIPTION                                                                                                   |              |                         |      |           |
| 150      | Purchased by Indian Superintendent G. S. Lapp<br>for Atikameg Indian Day School, Lesser Slave<br>Lake Agency. |              |                         |      | \$ 135.00 |
|          | Lbs Vitamized Biscuits                                                                                        |              |                         |      | \$ 5.29   |
|          | Transportation                                                                                                |              |                         |      |           |
|          | As per invoice No. 39831 dated 17 Dec 49<br>Voucher No. 110(131)                                              |              |                         |      | \$ 140.29 |



OVS/RA

| VOTE | PRIMARY | OBJECT | EXHIBITION NUMBER |
|------|---------|--------|-------------------|
| 516  | 02      | 221    | 2933              |

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINGENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

38549

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



No.

39832

39831

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS • CONFECTIONERY

PHONE 25821

WINNIPEG, MAN.

DEC 17 1948

Limited

SOLD TO Dept. of Mines & Resources,

DATE SHIPPED \_\_\_\_\_

19.

Ottawa, Ont.

SHIP WHEN S.A.P.

VIA

SHIP OR  
DELIVER TO Mr. G.S. Lapp, Supt. Indian Agency

DATE SOLD Dec. 2/48

## TERMS

Enilde, Alta. Marked for Atikameg Indian Day School ALESMAN

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Paulin Chambers Co.,**.....

Address.....**Winnipeg, Man.**.....

Training Division  
FEB 2 1949  
[Handwritten signature]

**516-02-221.**

Department of Mines & Technical Surveys  
Indian Affairs Branch  
JAN 31 1949  
A. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 110..(131)..

DATE.....**JAN..25, 1949.**

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

HIGH PRAIRIE, ALTA., Dec 31 1948

Mr. Indian Department  
High Prairie

— BOUGHT OF —

**FERRIS BROS.**

MASSEY-HARRIS HIGH-GRADE FARM IMPLEMENTS AND REPAIRS

Repair Shop

— Welding and Blacksmithing

8 registers

108 ft 1 x 1 1/4 flat iron @ .15  
44 ft 1 1/4 x 1/2 x 1/4 angle iron @ .15  
cutting 1 1/2 hrs @ 8.00  
welding 9 1/2 hrs @ 5.00

1125

1320

1200

4750

8395

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



707-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Ferris Bros.**.....

Address..... **High Prairie, Alta.**.....

Department of Mines & Resources  
Indian Affairs Branch  
1941 31 1949  
A.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No....129...(131)

DATE.....January 25, 1949.

.....  
**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



## STATEMENT

November 12, 1948/9

*M.* DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, Ontario.

*In a/c With* MORDEN & YOUNG LTD.

ATIKAMEG, Alberta.

## TERMS

|                          |   |    |
|--------------------------|---|----|
| To 1 gr Wood Screws      | 1 | 20 |
| For Indian Day School    |   |    |
| <i>Goods received of</i> |   |    |
| <i>V. Sugar m. i.</i>    |   |    |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Morden & Young,

Address..... **Atikameg, Alta.**.....

Department of Mines & Resources  
Indian Affairs Branch  
JAN 31 1949  
A.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No...128...(131)

DATE.....January 25, 1949.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

Atikameg, Alta.,  
November 3, 1948.

To Dept. of Mines & Resources,  
Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Cunningham,  
Atikameg, Alta.

To two trips taking carpenters and equipment from  
Salt Prairie to Whitefish Lake Reserve, re the  
construction of Atikameg Day School.

Total

\$35.00

Certified Correct.

*Joe Cunningham*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Joe Cunningham,**  
Address..... **Atikameg, Alta.**

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No..138 (131)..

DATE..... **January 26, 1949.** .....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



FIELD SERVICE



10001

PLEASE QUOTE

FILE.....  
131-6-3

707 - 5

High Prairie, Alberta,  
January 26th, 1949.

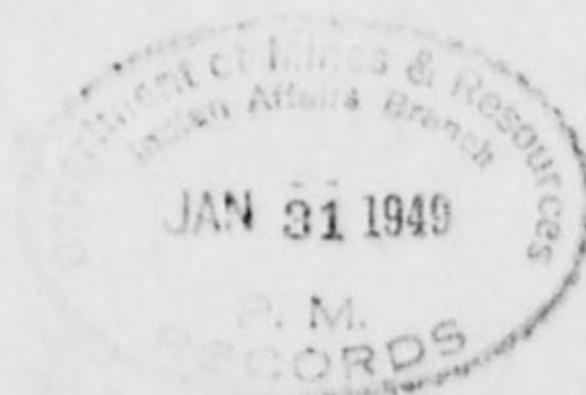
Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Atikameg Day School.

Reference is made to my letter of January 11th, same file and to the attached letter from Reverend Mother Superior of the Atikameg Day School, dated January 6th.

A letter dated January 12th, has been received from the Reverend Mother Superior in which she asks that window screens be added to the requisition list for the Atikameg Day School. Four screens for the basement windows, and three for the class room are asked for, as well as sufficient screens for the living quarters.

I would recommend that the above request receive your consideration.



*G. S. Lapp.*  
G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



T 1/2  
FIELD SERVICE

18833



707-5  
PLEASE QUOTE

FILE 151-6-3.

High Prairie, Alta.,  
January 27, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Re: Atikameg Indian Day School.

Attached hereto please find our Voucher No. 99, covering the final accounting of the advances received from the Department to pay wages in connection with the construction of the Atikameg Indian Day School.

The total advances received from the Department to pay wages in connection with the building of the school amounted to \$6500.00. In all, this office disbursed in cash for labor a total of \$7027.14, thus leaving an overdraft of \$527.14 in our Trust Account Ledger. It would be appreciated if a cheque could be forwarded at an early date in order this overdraft may be cleared from our ledgers.

There is a further amount of \$455.02 which is outstanding covering income tax and unemployment insurance remittances. As we already have an overdraft of \$527.14, it is felt advisable to have the Department forward an accountable advance of \$455.02 in addition to the \$527.14, therefore a total of \$982.16 will be required. The \$455.02 will be accounted for by receipts covering the tax and insurance payments.

It will be noted that Mr. J.A. Blouin, foreman, was overpaid in the amount of \$22.00. We have written Mr. Blouin requesting him to remit this amount to this office which will be remitted to the Receiver General. Mr. Blouin has a further \$33.00 owing him for recent work he had done at the school, therefore in the event he is unable to remit the \$22.00 overpayment, collection may be made from what is still owing him.

G.S. Lapp  
G.S. Lapp (Superintendent)

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*File 707-5  
PS*

707-5 (E.1)

5th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$140.29 covering the cost of vitamized biscuits purchased for use at the Atikameg Indian Day School. This school was opened after we placed the first order for biscuits, and therefore, it was not included on the original list. Please issue Purchase Order so that the account may be paid. The coding is as follows: 707-516-02-221.

Bernard F. Neary,  
Supt. of Indian Education

BT/ST  
Attach.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

707-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Lesser Slave Lake Agency Trust A/c,**

Address **High Prairie, Alta.**

DATE **1949.**

SERVICE

AMOUNT

To cash paid for labour constructing New  
Atikameg Indian Day School, as per return  
of labor sheets attached.

For Week ending August 28, 1948.

\$ 331 20

" " " Sept. 4, 1948.

256 00

Sept. 11, 1948.

154 40

Sept. 25, 1948.

224 00

Oct. 2, 1948.

339 90

Oct. 9, 1948.

303 60

Oct. 16, 1948.

255 40

Gross wages..... \$ 1864 50

Cash disbursed - \$1726.12

Income Tax 152.04

Unemployment Insurance - 8.34

\$1896.50

J.A. Blouin overpaid and which is to be  
collected and refunded to Res. General

22 00

\$ 1896 50

Training Division

FEB 10 1949

Indian Affairs Br.

FEB 1 1949

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

FORM No. I.A. 506

*G. S. Lapp*

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**REQUISITION FOR CHEQUE**  
TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100 000-9-47

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs**

DATE **10 February 1949**

DEPT. NO. ....

FILE NO. **707-5**

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE No. | IN FAVOUR OF                                                                                   | AMOUNT |    |
|------------|------------------------------------------------------------------------------------------------|--------|----|
|            | Lesser Slave Lake Indian Agency Trust Acct.                                                    | \$ 982 | 16 |
|            | Send cheque to:<br><br>Mr. G.S. Lapp,<br>Superintendent, Indian Agency,<br>High Prairie, Alta. |        |    |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further advance required in connection with the construction  
of the Atikameg Day School, No. 707

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **13-491**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E.1)

10th February, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

With reference to your letter of 26th  
January, 1949, please let us know at what cost you  
can obtain the screens for the Atikameg Day School.

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs

10 Feb 49

516

48 49

13-491

School #707  
707-5

Re construction of Atikameg Day School..... \$982 16

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Mail Order  
Contracts  
Dept. 159-5

**THE T. EATON CO.** LIMITED  
WINNIPEG CANADA

Contract.  
Reference No.  
Date Nov. 18-1948

NAME Dept. of Mines and Resources,

Attn: Mr. G. S. Lapp, Supt.,  
Indian Agency,

POST OFFICE Enilda, PROV. Alta.

KEEP THIS FOR REFERENCE

19117-17-5-48-20m-159

| Dept. | Qty. | DESCRIPTION                                                          | Price Each | Amount |
|-------|------|----------------------------------------------------------------------|------------|--------|
|       |      | Order # 35374                                                        |            |        |
| 15    | 1    | Butcher Knife                                                        |            | 1 00   |
| 15    | 1    | Paring Knife                                                         |            | 19     |
| 53    | 1    | Potato Peeler                                                        |            | 22     |
| 53    | 2    | Mashed Strainers                                                     |            | 29     |
| 53    | 1    | Frying Pan                                                           | 1          | 30     |
| 53    | 1    | Glass Wash Board                                                     |            | 69     |
| 60    | 1    | " Coleman Kerosene Lamp                                              | 11         | 75     |
| 60    | 1    | Glass Oil Lamp on TO/FOLLOW                                          |            | 95     |
| 70    | 1    | BOOKCASE on TO/FOLLOW                                                | 10         | 75     |
| 70    | 4    | Chairs on TO/FOLLOW                                                  | 14         | 00     |
|       | 1    | Studio Couch                                                         | 61         | 50     |
|       | 1    | Kitchen Table                                                        | 8          | 75     |
|       | 2    | Single Beds                                                          | 39         | 00     |
|       | 2    | Cotton Mattresses                                                    | 19         | 90     |
|       | 2    | Three Drawer Chests                                                  | 23         | 70     |
| 72    | 1    | Linoleum Rug                                                         | 4          | 75     |
|       | 1    | Linoleum Rug                                                         | Cancelled  |        |
|       | 1    | Linoleum Rug                                                         | 8          | 40     |
|       |      |                                                                      | 207        | 14     |
|       |      | Shipping charges -                                                   | 13         | 45     |
|       |      | For:<br>Mr. G. S. Lapp<br>Supt.<br>Indian Agency<br>Enilda, Alberta. | 220        | 59     |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

*File 131-22-5*  
*707-5*

FILE NUMBER 84875-15-38

OTTAWA 10 September 1948

TO Robert Simpson Western Limited,  
10166 - 101 Street,  
Edmonton, Alberta.

SHIP TO Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alberta.

VIA

INVOICE TO Mr. A. Landry, Superintendent, Indian Agency,  
High Prairie, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

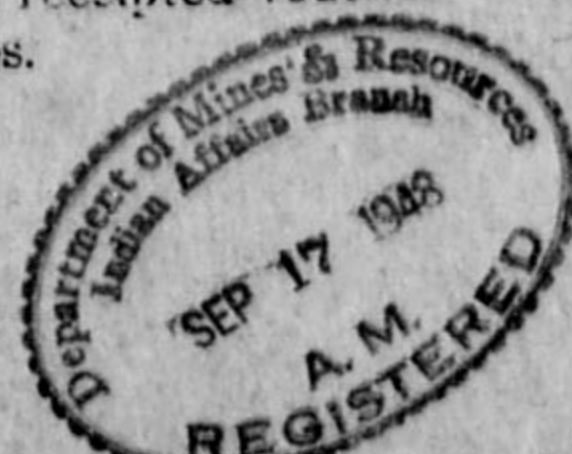
QUOTATION OF Your Catalogue DELIVERY REQUIRED BY soon as possible

| QUANTITY | DESCRIPTION                                                                                             | UNIT | TOTAL     |
|----------|---------------------------------------------------------------------------------------------------------|------|-----------|
|          | For Teacher's Residence, Atikameg Indian Day School.                                                    |      |           |
|          | Furnishings for above residence as selected from your 1948 Spring Catalogue, as per attached list.      |      |           |
|          | If unable to supply the exact item specified, please ship your nearest equivalent in quality and price. |      |           |
|          | Estimated Cost                                                                                          |      | \$ 310.00 |
|          | Prepay Transportation charges to Enilda, Alberta                                                        |      |           |
|          | and forward receipted voucher with invoices.                                                            |      |           |

*U.R. 1103*  
*156.34*

*not trans.*

*1949-50*



| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1643               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 33879  
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

CANADA

707-5

TO The Robert Simpson Western Co. Limited,  
10186 - 101 Street,  
Edmonton, Alberta.

FILE NUMBER 85796-15-44

OTTAWA 28 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. G. S. Lapp, Superintendent, Indian Agency,  
Enilda, Alberta.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. G. S. Lapp, Superintendent, Indian Agency,  
High Prairie, Alberta.

DELIVERY REQUIRED BY Soon as possible

F.O.B. QUOTATION OF Your Catalogue UNIT TOTAL

| QUANTITY | DESCRIPTION                                  | UNIT | TOTAL |
|----------|----------------------------------------------|------|-------|
|          | For Atikameg Indian Day School               |      |       |
| 2        | Brooms 52L378                                |      |       |
| 1        | Set Buffet Table and 4 Chairs (Birch) 37F274 |      |       |
| 1        | Set Plastic Curtains Blue 49-143             |      |       |
| 1        | " " " Red "                                  |      |       |
| 1        | " " " Gold "                                 |      |       |
| 1        | Dishpan 52L186                               |      |       |
| 1        | Double Boiler 52K119                         |      |       |
| 1        | Flour Sifter 52-275                          |      |       |
| 1        | Garbage Can 52L467                           |      |       |
| 1        | Grater Set (3 Pc) 52-276                     |      |       |
| 1        | Utility Kettle (8 Qt) 52K151                 |      |       |
| 1        | Galvanized Pail 52L469                       |      |       |
| 1        | Set Pyrex Oven Bowls 52K247                  |      |       |
| 1        | Range - Elgin Kitchen with Reservoir 1311    |      |       |
| 1        | Roaster 52L171                               |      |       |
| 1        | Rug Linoleum No. 24 - 6' x 9' 53L839         |      |       |
| 1        | Rug Linoleum No. 25 - 9' x 12' 53L840        |      |       |
| 1        | Saucepan 52-120                              |      |       |
| 1        | Saucepan 52-161                              |      |       |
| 1        | Coal Shovel 36L64                            |      |       |
| 1        | Sink Strainer 52-195                         |      |       |
| 1        | Skillet 52K163                               |      |       |
| 1        | Night Table Unpainted 52L141                 |      |       |
| 1        | Teapot 12K141                                |      |       |
| 1        | Washtub 52L443                               |      |       |

Estimated Cost

\$ 215.00

If unable to supply the exact item specified  
please ship your nearest equivalent in quality  
and price.

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 26   | 12      | 415    | 2049               |

GOVERNED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING  
OFFICER

NO.

35375

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

not trans 1949-50  
W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT



207-5

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**T. Eaton Co. Ltd.,**.....

Address.....**Winnipeg, Man.**

| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SERVICE                                                                                                 | AMOUNT    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------|
| 1948.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | To miscellaneous equipment supplied for the<br>Atikameg Indian Day School as per<br>statement attached. | \$ 220 59 |
| <div style="display: flex; justify-content: space-around;">   </div> <p>Purchase Order No. 35374.</p> <p><i>Paid at 207<sup>14</sup><br/>when receipt for 13<sup>45</sup><br/>is received pay balance</i></p> <div style="text-align: right;">  </div> |                                                                                                         |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 1118 (131)

DATE.....**January 7, 1949.**.....

## Agents

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**





DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

707-5

TO The T. Eaton Company Limited,  
Contract Department,  
Winnipeg, Manitoba.

FILE NUMBER 85796-15-44

OTTAWA 28 October 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
Mr. G. S. Lapp, Superintendent, Indian Agency,  
Edmonton, Alberta.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. G. S. Lapp, Superintendent, Indian Agency,  
High Prairie, Alberta.

F.O.B.

QUOTATION OF Your Catalogue

DELIVERY REQUIRED BY Soon as possible

| QUANTITY | DESCRIPTION                               | UNIT | TOTAL |
|----------|-------------------------------------------|------|-------|
| 1        | For Atikameg Indian Day School            |      |       |
| 4        | Book Case 070-309 — <i>to follow</i>      |      |       |
| 1        | Chairs 70-L374 — <i>to follow</i>         |      |       |
| 1        | Studio Couch 070-252 —                    |      |       |
| 1        | Frying Pan 53-847 —                       |      |       |
| 1        | Butcher Knife 52-328 —                    |      |       |
| 1        | Paring Knife 52-325 —                     |      |       |
| 1        | Coleman Kerosene Lamp 077-547             |      |       |
| 1        | Glass Oil Lamp 077-563 — <i>to follow</i> |      |       |
| 1        | Potato Peeler 52-319 —                    |      |       |
| 1        | Linoleum Rug 6' x 9' 072-327 (Pat.O) —    |      |       |
| 3        | Meshed Strainers 52-280 —                 |      |       |
| 1        | Glass Wash Board 0353-242 —               |      |       |
| 1        | Linoleum Rug 9' x 12' 072-325 (Pat.N) —   |      |       |
| 1        | " 9' x 10 1/2' 072-329 (Pat.P) —          |      |       |
| 1        | Kitchen Table 70-L347 —                   |      |       |
| 2        | Single Beds 36" 70-M586 —                 |      |       |
| 2        | Cotton Mattresses for Above 70-M587 —     |      |       |
| 2        | Three-Drawer Chests 70-L311 —             |      |       |

Estimated Cost

If unable to supply exact item specified,  
please ship your nearest equivalent in  
quality and price.

PREPAY TRANSPORTATION CHARGES

TO Edmonton, Alberta.

AND FORWARD RECEIPTED VOUCHER

WITH INVOICES

GVS/RA

| VOTE | PRIMARY | OBJECT | EXPENDITURE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 2049               |

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951  
ORIGINAL SIGNED BY

J. H. FEE

FOR CONTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

35374

THIS ORDER NO. TO APPLY  
ALL PACKAGES AND IS

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(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**Form No. I.A. 506A**  
R. 2020

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... T. Eaton Co. Ltd.,.....

Address.....Winnipeg, Man. ....

| DATE         | SERVICE                                              | AMOUNT  |
|--------------|------------------------------------------------------|---------|
| Feb. 21 1949 | Shipping charges on P.O. 35374, Voucher<br>1118(131) | \$13.45 |

Training Division  
FEB 21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

.....  
**Agent**

VOUCHER No. ....

DATE.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



707-5 (E.1)

15th February, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

We submitted your Voucher No. 99 (131) to the Treasury Branch, and they have pointed out that it cannot be considered a Credit Voucher as it only comprises a summary of certain accounts.

However, as it appears from the attached that you require an additional amount of \$982.16, I enclose Cheque No. B22-2005084. A new Credit Voucher will have to be submitted and in this connection I refer you to our letter of 29th October, 1948, regarding Voucher No. 933 (131) submitted by the former Superintendent, Mr. Landry. We do not appear to have received any answer to that letter.

Please let us hear from you and submit a proper Credit Voucher.

Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Attach.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5 (E.1)

15th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$226.89 covering the cost of additional materials that had to be purchased in connection with the erection of the Atikameg Indian Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

707-516-13-491-ER 2136.

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E.1)

15th February, 1949.

The T. Eaton Co. Ltd.,  
Winnipeg, Manitoba.

Gentlemen:

Re: Purchase Order 35374  
Your Contract No. 159-5  
dated 18th November, 1948

We have received your account amounting to  
\$220.59.

Included in the above is an item of \$13.45 for  
shipping charges. In order not to delay the payment,  
we are forwarding you a cheque for \$207.14, and as  
our regulations require that we have a receipt from  
the transportation company before paying shipping  
charges, we will forward the additional \$13.45 as soon  
as you forward the receipt from the railway.

Yours truly,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

*File 131-22-5*

TO The T. Eaton Company Limited,  
10220 - 101 Street,  
Edmonton, Alberta.

FILE NUMBER 84375-15-38

OTTAWA 10 September 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alberta.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. A. Landry, Superintendent, Indian Agency,  
High Prairie, Alberta.

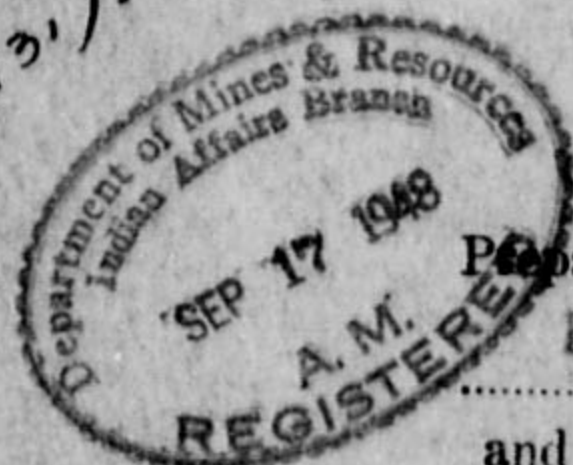
F.O.B.

QUOTATION OF *your catalogue*

DELIVERY REQUIRED BY *soon as possible*

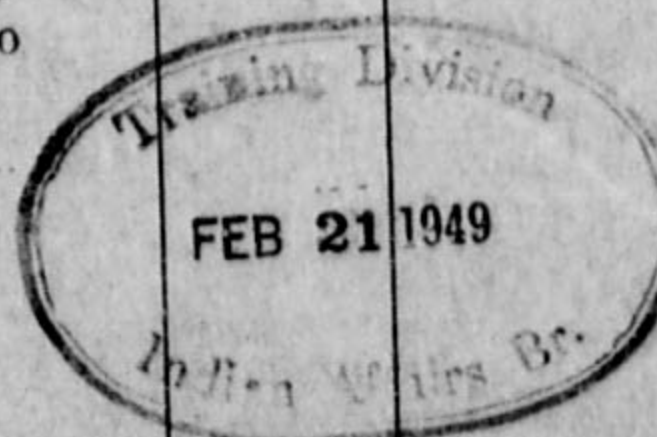
| QUANTITY | DESCRIPTION                                                                                             | UNIT | TOTAL     |
|----------|---------------------------------------------------------------------------------------------------------|------|-----------|
|          | For Teacher's Residence, Atikameg Indian Day School                                                     |      |           |
|          | Furnishings for above residence as selected from your 1948 Spring Catalogue, as per attached list.      |      |           |
|          | If unable to supply the exact item specified, please ship your nearest equivalent in quality and price. |      |           |
|          | Estimated Cost                                                                                          |      | \$ 180.00 |

*V.R. 1115-28.10  
V.R. 210(131)-145*



Pay Transportation charges to Enilda, Alberta.

and forward receipted voucher with invoices.



GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1643               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR CONTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO.

33878

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(nG 10, Volume 6339, File 707-3, part 1)

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CANADA



POOR COPY

Department of Mines & Resources,  
Mr. A. Landry,  
Superintendent, Indian Agency,  
High Prairie, Alta.

TERMS:  
CASH

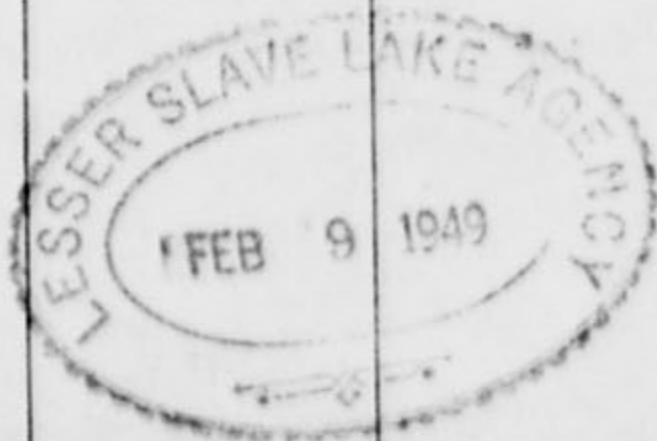
THE **T. EATON CO.**  
WESTERN LIMITED  
CANADA

Feb. 4th, 1949  
STATEMENT

CONTRACT ACCOUNTS OFFICE, EDMONTON  
OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

| DATE     | PARTICULARS      | DR.   | CR. | BALANCE  |
|----------|------------------|-------|-----|----------|
| Sept. 23 | 1 Lamp           | 1.27  |     |          |
|          | 1 Pyrex Set      | 1.49  |     |          |
|          | 1 Bread Knife    | .90   |     |          |
|          | 1 Bread Box      | 1.07  |     |          |
|          | 1 Bread Pan      | .45   |     |          |
|          | 1 Turner         | .35   |     |          |
|          | 1 Cannister Set  | 1.78  |     |          |
|          | 1 Cookie Sheet   | .22   |     |          |
|          | 1 Egg Beater     | 1.57  |     |          |
|          | 1 Iron Board     | 3.58  |     |          |
|          | 1 Knife          | .67   |     |          |
|          | 1 Paring Knife   | .45   |     |          |
|          | 1 Muffin Pan     | .35   |     |          |
|          | 1 Potato Peeler  | .17   |     |          |
|          | 1 Rolling Pin    | .44   |     |          |
|          | 1 Iron Set       | 3.73  |     |          |
|          | 1 Spoon          | .26   |     |          |
|          | 1 Frying Pan     | 1.30  |     |          |
|          | 1 Lamp           | 8.05  |     |          |
| Nov. 5   | 1 Set Strainers  | .65   |     |          |
|          | 1 Bread Board    | .38   |     |          |
|          | 1 Cake Tin       | .67   |     |          |
|          | 1 6x9 Cong. Rug  | 6.00  |     |          |
|          | 1 9x12 Cong. Rug | 10.50 |     |          |
|          | 1 9x12 Cong. Rug | 11.75 |     |          |
| Nov. 8   | 1 Wash Board     | .68   |     |          |
|          | Freight Charges  | 1.19  |     |          |
| Nov. 22  | 1 Book Case      | 12.49 |     |          |
|          | 1 Arm Chair      | 13.50 |     |          |
|          | 1 Studio Couch   | 54.50 |     |          |
| Dec. 17  | Freight Charges  | 5.00  |     |          |
|          |                  |       |     | \$145.41 |

Order No. 33878  
For Teacher's Residence  
Atikameg Indian Day School



ALL REMITTANCE TO BE MADE PAYABLE TO T. EATON CO.  
KINDLY ADVISE IMMEDIATELY OF ANY

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**The T. Eaton Co. Ltd.,**.....

Address **Winnipeg, Man.**

FEB 21 1949

Purchase Order No. 33878.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 210 (131)

DATE February 9, 1949.

**Agent**

**PUBLIC ARCHIVES  
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CANADA**



FREIGHT & EXPRESS  
ATIKAMEG DAY SCHOOL

From Salt Prairie

|                |          |
|----------------|----------|
| 8 pieces       | 153 lbs. |
| (2 mattresses  | 150      |
| (2 beds        |          |
| 4 pieces       | 62       |
| 1 buffet       | 90       |
| 1 toilet bowl  | 25       |
| 2 desks        | 200      |
| windows        | 625      |
| 1 chesterfield | 193      |
| 1 "            | 193      |
| 10 pieces      | 56       |
| 5 pieces       | 135      |
| 1 dresser      | 150      |

Total wt. 2032 lbs. at .90 per hundred = \$18.28

From Grouard

|         |     |
|---------|-----|
| 1 stove | 300 |
| 1 table | 60  |

Total wt. 360 lbs. at 1.00 = \$3.60

From Enilda

|             |     |
|-------------|-----|
| 1 box books | 300 |
| groceries   | 80  |
| "           | 540 |
| "           | 210 |

Total wt. 1140 lbs. at 1.30 = \$14.82

TOTAL \$36.70

*R. R. Morden*  
.....

R. R. Morden

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA

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www.collectionscanada.gc.ca



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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Indian Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER.

| DATE   | SERVICE                                                                                                                                                                     | AMOUNT     |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1949.  |                                                                                                                                                                             |            |
|        | To accounting for advance cheque No. 89612,<br>for \$1400.00 to pay freighting supplies to<br>Whitefish Lake Reserve for the construction<br>of Atikameg Indian Day School. |            |
|        | To previous accounting indicated on Voucher<br>No. 446 (131), dated May 22, 1948.                                                                                           | \$ 990 06  |
| July 3 | To Chas. Cardinal - freighting 1246 lbs. from<br>Enilda at \$1.75. Pd. by cheque #73183                                                                                     | 21 80      |
|        | To Emil Badger - 2143 lbs. @ 1.75, paid by<br>cheque No. 73184.                                                                                                             | 37 60      |
|        | To Griffin Grey - 2000 lbs. @ 1.50, paid by<br>cheque No. 73185.                                                                                                            | 30 00      |
|        | To R. Morden, 2336 lbs. @ 1.25, paid by cheque<br>No. 73219.                                                                                                                | 27 95      |
|        | To F. Cardinal, 3858 lbs. @ 1.75. Tfd. to<br>G.L. A/c per C.B. 30, July 29, 1948.                                                                                           | 67 50      |
|        | To Geo. Grey, 1920 lbs. @ 1.75, paid by cheque<br>No. 73191.                                                                                                                | 33 60      |
|        | To A. Morden - 2688 lbs. @ 1.75, paid by<br>cheque No. 95007. <i>Rec. 59342</i>                                                                                             | 84 76      |
|        | FORWARD                                                                                                                                                                     | \$ 1293 27 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

**FORM No. I.A. 506**

*B. S. Lapp*

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.  
(in 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Indian Agency Trust A/c.  
Address High Prairie, Alta.

CREDIT VOUCHER.

| DATE     | SERVICE                                                                                        | AMOUNT     |
|----------|------------------------------------------------------------------------------------------------|------------|
| 1949.    |                                                                                                |            |
|          | BROT FWD.                                                                                      | \$ 1293 27 |
| Aug. 30  | To P. Moosteos, hauling materials for storage.<br>Tfd. to G.L. A/c per C.B. 34, Aug. 30/48.    | 6 00       |
| Sept. 15 | To F. Bellerose, hauling 1000 lbs. @ 1.25,<br>per receipt No. 59353.                           | 12 50      |
| 24       | To W. Hamelin, hauling 1200 lbs. @ 2.00 per<br>receipt No. 59357.                              | 24 00      |
| Feb. 2   | To W. Atkins, hauling 4300 lbs. @ .50¢ by<br>truck, receipt No. 59370, ck. #95122. <i>W.S.</i> | 21 50      |
|          | TOTAL                                                                                          | \$ 1357 27 |
|          | To be remitted to Receiver General of Canada                                                   | 42 73      |
|          |                                                                                                | \$ 1400 00 |

FEB 7 1949  
P.M.  
RECORDS  
516-04-352.

FEB 21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

VOUCHER No. 161 (131)

DATE February 3, 1949.

*G. S. Lyp*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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H. W. SADLEIR  
M. O. CONTRACTS

**T. EATON CO. LIMITED**  
CANADA  
RAIL ORDER

IF A REPLY IS NECESSARY PLEASE  
USE REVERSE SIDE AND REFER TO  
SF 159-10

19787

WINNIPEG.

February 1, 1949.

Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario,  
Attention: Bernard F. Neary.

Re: Your File No. 707-5 (E.1)  
Order No. 35374  
Shipped to: G.S. Lapp,  
Enilda, Alta.

Dear Sir:

Your letter of January 27th has been received and we are indeed sorry to learn that we did not enclose a copy of the Expense Bill with the invoice to Mr. Lapp.

We are now enclosing same and trust this is what is required.

Yours very truly,

THE T. EATON CO. LIMITED,

Enc.

HWS/OT.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

THE **T. EATON CO** LIMITED

**WINNIPEG**

**CANADA**

MR. H. W. SADLEIR  
MAIL ORDER CONTRACTS

Indian Affairs. School Files.  
(vol 10, volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



M.W. Larcombe,  
M.O. Contracts.

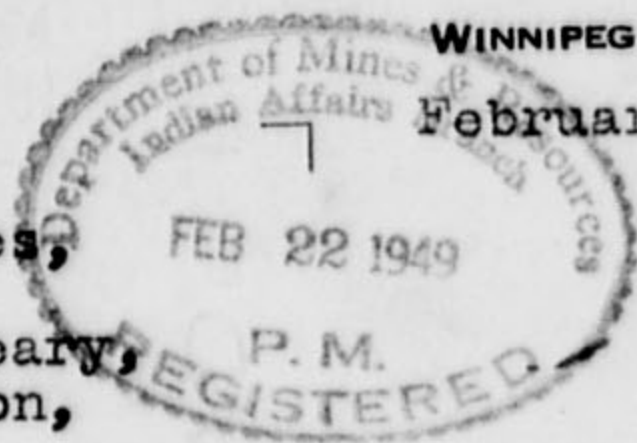


MAIL ORDER

SF. 159-5

IF A REPLY IS NECESSARY PLEASE  
USE REVERSE SIDE AND REFER TO

Dept. Mines and Resources,  
Indian AFFAIRS BRANCH,  
Attn: Mr. Bernard F. Neary,  
Supt. of Indian Education,  
Ottawa, Ontario.



WINNIPEG.

February 19, 1949.

24338

Re: Order # 35374  
Mr. G. S. Lapp,  
Supt. Indian Agency,  
Enilda, Alberta.

Dear Sir:

In reply to yours of February 15, concerning  
charges on the above order, we thank you for your  
acceptance for payment of the amount of 207.14.

Attached is our invoice for charges only,  
together with prepaid freight bill which we trust  
will enable you to complete payment of the account.

Please accept our apologies for the inconvenience  
the omission may have occasioned.

Yours very truly,

The T. Eaton Co. Limited.

*Paid by  
voucher  
stamped Feb 21/49*  
MWL:S.

This estimate is subject to cancellation or variation before or after  
acceptance by reason of strikes, deficiency of workmen, increased taxation,  
or any other matter not hereinbefore mentioned beyond our control.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Mail Order  
Contract  
Dept. 155

**THE T. EATON CO. LIMITED**  
**WINNIPEG CANADA**

Contract.  
Reference No.  
Date Feb. 19, 1949

NAME Dept. Mines and Resources,

Attn: Mr. G. S. Lapp, Supt.,  
Indian Agency,

POST OFFICE Enilda, PROV. ALTA.

KEEP THIS FOR REFERENCE

20784-3-11-48-25m-159

| Dept. | Qty. | DESCRIPTION                                                            | Price Each | Amount |
|-------|------|------------------------------------------------------------------------|------------|--------|
|       |      | Prepaid Freight charges<br>on order # 35374-                           |            |        |
|       |      | shipped to Mr. G. S. Lapp,<br>Supt. Indian Agency,<br>Enilda, Alberta. |            | 13 45  |
|       |      | As per Prepaid Freight bill<br>attached.                               |            |        |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



Mail Order  
Contract 15145  
Dept. 15145

THE T. EATON CO. LIMITED  
WINNIPEG CANADA

Contract.  
Reference No. ....  
Date Feb. 19, 1949

NAME Dept. Mines and Resources,  
Attn: Mr. G. S. Lapp, Supt.,  
Indian Agency,  
Enilda, PROV. ALTA.  
POST OFFICE

KEEP THIS FOR REFERENCE

20784-3-11-48-25m-159

| Dept. | Qty. | DESCRIPTION                                                                                                                                                                | Price Each | Amount |
|-------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
|       |      | Prepaid Freight charges<br>on order # 35374-<br><br>shipped to Mr. G. S. Lapp,<br>Supt. Indian Agency,<br>Enilda, Alberta.<br><br>As per Prepaid Freight bill<br>attached. |            | 13 45  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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105. CANADIAN ~~NATIONAL~~ RAILWAY COMPANY. 105.

Form 1221

|                                      |                              |                                    |                              |
|--------------------------------------|------------------------------|------------------------------------|------------------------------|
| CAR INITIALS AND NUMBER<br>CN 522134 | LOADING No.                  | DATE<br>NOV 12 48                  | WAYBILL No.<br>42201         |
| TO<br>ENILDA ALTA                    | STATION<br>PROVINCE OR STATE | FROM<br>NUMBER<br>( 6527 ) WPG MAN | STATION<br>PROVINCE OR STATE |

1

FREIGHT BILL — PREPAID CHARGES

ACCOUNT

NO.

STATION 194

TO CANADIAN ~~NATIONAL~~ RAILWAY COMPANY, DR.

FOR CHARGES BILLED PREPAID AS NOTED BELOW:

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

| FILL NAME OF SHIPPER, AND, FOR C.O.D. SHIPMENTS, THE STREET ADDRESS, ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. | CONSIGNEE, ADDRESS, FINAL DESTINATION, ADDITIONAL ROUTING, DESCRIPTION OF ARTICLES AND MARKS. | ★ | WEIGHT | RATE | FREIGHT | ADVANCES | PREPAID |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---|--------|------|---------|----------|---------|
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          |         |
| EATONS CO                                                                                                                                                                            | Mr. G. S. LAPP SUPT UND AGENCY                                                                |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 CS GLASS                                                                                    |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 CS SHADE                                                                                    |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 CS LAMP                                                                                     |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 TABLE TO 1 BDL'S LEGGS                                                                      |   |        |      |         |          |         |
|                                                                                                                                                                                      | 2 BUR BASES 2 BDLE MATTS                                                                      |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 BALD STD LOUNGE KD                                                                          |   |        |      |         |          |         |
|                                                                                                                                                                                      | 2 BDL'S INT SPRINGS                                                                           |   | 350    | 316  | 1106    |          |         |
|                                                                                                                                                                                      | 1 WASH BRD                                                                                    |   |        |      |         |          |         |
|                                                                                                                                                                                      | 2 BDL'S BED ENDS                                                                              |   | 60     | 264  | 158     |          |         |
|                                                                                                                                                                                      | 2 FELT BASE RUGS                                                                              |   | 70     | 211  | 148     |          |         |
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          | 1412    |
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          | 69      |
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          | 13.4.5  |

RECEIVED PAYMENT

DATE 194

AGENT

THANK YOU  
We appreciate  
your patronage.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



FIELD SERVICE

74

19210



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

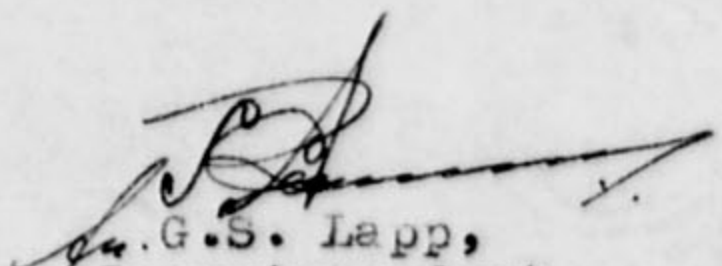
707-5.  
PLEASE QUOTE  
FILE 131-11-4.

High Prairie, Alta.,  
January 31, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Receipt is acknowledged of your letter of  
January 27th, file 707-5 (E.1).

Please be advised that this office will  
at the earliest date possible make full accounting of  
all advances received.

  
G.S. Lapp,  
Superintendent.

RCH.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA

707-5  
La Corporation Episcopale C. R. de Grouard

McLennan, Alberta  
Canada

February 8, 1949.

\* 21703

Col. B. F. Neary,  
Superintendent of Education,  
Department of Mines and Resources,  
Capitol Theatre Bldg.,  
OTTAWA, ONT.

Dear Mr. Neary:

When the Sisters arrived at the Atikameg, there was no washing machine at their disposal. As same was urgently needed, I immediately ordered one operated by a gasoline engine including a supply of oil from Beatty Bros. Limited, Edmonton, at wholesale price.

Enclosed herewith is a copy of invoice No. 4041 amounting to \$279.34. Were I to pay this invoice and send you five receipted copies, would the Department refund me?

Thanking you, I remain,

Yours very truly,

*L. Beuglet*  
Rev. L. Beuglet

LB/BL.

ENCL.

Indian Affairs. School Files.  
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CANADA



707-5 (E.1)

3rd March, 1949.

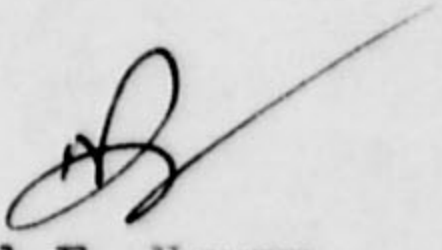
Rev. L. Beuglet, O.M.I.,  
La Corporation Episcopale C.R. de Grouard,  
McLennan, Alberta.

Dear Father Beuglet:

With reference to your letter of the  
8th ultimo enclosing an account covering the  
cost of a washing machine purchased for use  
at the Atikameg Day School, we have a list of  
standard equipment supplied to all day schools  
and I understand that these have reached the  
Atikameg School.

Washing machines are not included on  
the list and consequently, we are not prepared  
to pay the account which you forwarded.

Yours very truly,

  
Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Agency Trust A/c,

Address High Prairie, Alta.

| DATE    | SERVICE                                | AMOUNT  |
|---------|----------------------------------------|---------|
| 1949.   |                                        |         |
|         | Brot Fwd.                              | 501 60  |
|         | To E. Badger - wages - pd. ck. 73205   | 60 00   |
|         | C. Cardinal - wages - pd. ck. 73206    | 55 00   |
|         | J. Thunder - wages - pd. ck. 73207     | 38 50   |
|         | H. Laboucan - wages - pd. ck. 73208    | 38 50   |
|         | B. Laboucan - wages - pd. ck. 73209    | 38 50   |
|         | Joe Auger - wages - pd. ck. 73210      | 55 00   |
|         | Colin Laboucan - wages - pd. ck. 73211 | 47 00   |
|         | " " bal. wages - ck. 73212             | 10 00   |
|         | D. Drey - wages - pd. ck. 73213        | 38 50   |
|         | E. Thunder - wages - pd. ck. 73214     | 38 50   |
|         | J.A. Blouin - wages - ck. 73215        | 84 54   |
|         | E. Blouin - wages - pd. ck. 73216      | 75 54   |
|         | A. Blouin - wages - pd. ck. 73217      | 83 94   |
|         | E. Habel - wages - pd. ck. 73218       | 72 94   |
| July 17 | To J.A. Blouin - wages - pd. ck. 73237 | 694 00  |
| Aug. 2  | To J.A. Blouin - wages - pd. ck. 95010 | 641 64  |
|         | To J.A. Blouin - wages - pd. ck. 95011 | 743 64  |
| 25      | To J.A. Blouin - wages - pd. ck. 95026 | 574 84  |
|         | To J.A. Blouin - wages - pd. ck. 95027 | 535 64  |
|         | To J.A. Blouin - wages - pd. ck. 95028 | 508 22  |
|         | To J.A. Blouin - wages - pd. ck. 95029 | 391 82  |
|         | Forward                                | 5327 86 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

*G. S. Lapp*

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.  
(HG 10, Volume 6339, File 707-3, part 1)

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CANADA







POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER

| DATE   | SERVICE                                                                                                                                             | AMOUNT |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1949.  |                                                                                                                                                     |        |
|        | To accounting for advance cheques forwarded to pay wages in connection with the construction of the Atikameg Indian Day School totalling \$7482.16. |        |
| July 3 | To J. Grey - wages - pd. ck. #73186                                                                                                                 | 32 00  |
|        | J. Grey - bal. wages - pd. ck. 73187                                                                                                                | 14 00  |
|        | P. Gladu - wages - pd. ck. 73188                                                                                                                    | 21 50  |
|        | P. Gladu - bal. wages - pd. ck. 73189                                                                                                               | 22 00  |
|        | Geo. Grey - wages - pd. ck. #73190                                                                                                                  | 38 00  |
|        | R. Grey - wages - pd. ck. 73192                                                                                                                     | 45 00  |
|        | E. Tallman - wages - pd. ck. 73193                                                                                                                  | 17 50  |
|        | Geo. Tallman - bal. wages - pd. ck. 73194                                                                                                           | 17 50  |
|        | F. Nahachick - wages - pd. ck. 73195                                                                                                                | 38 50  |
|        | H. Nahachick - wages - pd. ck. 73196                                                                                                                | 38 50  |
|        | Joe Tallman - wages - pd. ck. 73197                                                                                                                 | 43 00  |
|        | J. Cunningham - wages - pd. ck. 73198                                                                                                               | 48 00  |
|        | E. Wesemat - wages - pd. ck. 73199                                                                                                                  | 16 10  |
|        | E. Wesemat - bal. wages - pd. ck. 73200                                                                                                             | 14 00  |
|        | Chas. Laboucan - adv. wages - pd. ck. 73201                                                                                                         | 14 00  |
|        | Chas. Laboucan - bal. wages - pd. ck. 73202                                                                                                         | 17 50  |
|        | O. Desjarlais - wages - pd. ck. 73203                                                                                                               | 33 00  |
|        | B. Grey - wages - ck. 73204                                                                                                                         | 31 50  |
|        |                                                                                                                                                     | 501 60 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

*G. S. Lapp*

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA





CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

26842

PLEASE QUOTE

FILE.....131-6-3

High Prairie, Alta.,  
~~XXXXX~~ March 3, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Receipt is acknowledged of your letter 707-5,  
dated October 29th, 1948.

- (1) For the week ending July 10th: Attached please find receipts signed by the second, third and fourth persons whose names appear on the Return of Labor.
- (2) Deductions for income tax and unemployment insurance are being accounted for on our voucher which is being attached hereto. The procedure followed in this office until Sept. 20th was to make deductions from wages for income tax and unemployment insurance but deductions were not forwarded to the Income Tax Branch nor to the Unemployment Insurance Office. The plan was to forward the deductions, in one sum, to offices concerned, when the school was completed. Since the school was presumably very near completion on September 20th, it was thought best to continue that procedure. The receipt from the Unemployment Office is attached. The receipt from the Income Tax Branch is not attached as it has not yet been received here but it is hoped that the cheque number will be acceptable to the Treasury Branch.
- (3) With regard to the week ending July 17th: It is not understood why the Return of Labor with cheque number and signatures of recipients is not acceptable to The Treasury Branch. Perhaps the difficulty is that the recipients have placed their signatures in the "Witness Column" rather than in the "Received

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

payment" column. It will be impossible to obtain receipts covering payments for labor for the week ending July 17th before May 1st as the Indians who worked at the Atikameg Day School are for the most part trappers and some will not receive their mail before April 15th.

Attached hereto is our Credit Voucher No. 262(131) dated March 3rd, accounting for \$7482.16, the total advances received from the Department for wages building the school. I might point out that you will not find all the labor sheets attached hereto as a number of them are attached to our voucher number 619, dated July 19th, 1948, and voucher No. 99, dated January 19, 1949. These labor sheets are no doubt on file in your office.

(Sgd.)

G.S. Lapp,  
Superintendent.

COPY

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Pay to Vanderaegen's Hardware,

Address..... **High Prairie, Alta.**.....

Department of Mines & Technical Surveys  
Indian Affairs  
MAR 14 1940  
P.M.  
RECORDS

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No 328 (131)

DATE.....**March 10, 1949.**.....

\*\*\*\*\*  
**Agenda**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**

# STATEMENT

M High Prairie, Alta., ..... 194 .....

*Dept of Indian Affairs.*  
*Indian Health Service.*

In Account With

**VANDERAEGEN'S**

Hardware

Dodge Cars

*Bill # 11177*

Case Machinery

|                    |                              |              |
|--------------------|------------------------------|--------------|
| Sept 18            | 2- Outside door sets @ 850   | 17 00        |
|                    | 1- Keying glass              | 1 20         |
|                    | 6- Photo Plastic print @ .70 | 5 40         |
|                    | 2- 8x12 Glass @ .25          | 50           |
|                    | 3- 1/2" Fin Nails @ .251     | 75           |
|                    | 1 " Putty                    | 25           |
| Sept 20            | <i>Bill # 1814</i>           |              |
|                    | 1- Latch                     | 50           |
|                    | 1- "                         | 25           |
|                    | 6- 1/2" chain @ .4           | 24           |
|                    | <i>Bill # 6176</i>           |              |
| Oct 8              | 2 1/2 lbs joint filler       | 3 50         |
|                    | 1 Thumb latch                | 40           |
| <i>Balance</i>     |                              | <i>27 99</i> |
| <i>To Oct 8/48</i> |                              |              |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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# STATEMENT

M High Prairie, Alta., ..... 194 .....

*Dept of Indian Affairs  
Indian Health Service.*

In Account With

**VANDERAEGEN'S**

Hardware

Dodge Cars

*Bill # 11477*

Case Machinery

|                    |                                    |              |
|--------------------|------------------------------------|--------------|
| <i>Sept 18</i>     | <i>2- Outside door sets @ 8.50</i> | <i>17 00</i> |
|                    | <i>1- Hepagee glass</i>            | <i>1 20</i>  |
|                    | <i>6- Photo floric patch @ .90</i> | <i>5 40</i>  |
|                    | <i>2- 8x12 glass @ .25</i>         | <i>50</i>    |
|                    | <i>3- 16x12" Ten Nails @ .25</i>   | <i>75</i>    |
|                    | <i>1 " Putty</i>                   | <i>25</i>    |
| <i>Sept 20</i>     | <i>Bill # 1814</i>                 |              |
|                    | <i>1- Hatch</i>                    | <i>50</i>    |
|                    | <i>1- "</i>                        | <i>25</i>    |
|                    | <i>6- Hy. skin @ 4</i>             | <i>24</i>    |
|                    | <i>Bill # 6176</i>                 |              |
| <i>Oct 8</i>       | <i>27 1/2 lbs joint filler</i>     | <i>3 50</i>  |
|                    | <i>1 Thum's Hatch</i>              | <i>40</i>    |
| <i>Balance</i>     |                                    | <i>29 99</i> |
| <i>to Oct 8/48</i> |                                    |              |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



**Form No. I.A. 506A**

CHEQUE No. ....

DATE .....

Pay to... **Vanderaegen's Hardware,** .....

Address..... **High Prairie, Alta.**.....

Department of Mines & Technical Surveys  
Indian Affairs Branch  
MAR 14 1940  
P.M.  
RECORDS

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No.....dated.....

VOUCHER No. 327 (131)

DATE..... **March 10, 1949.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



207-6

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Singer Sewing Machine Company,**.....

Address..... **Grande Prairie, Alta.**.....

516-12-415.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No...274....(131)..

DATE..... March 8, 1949.

**Agent**

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CANADA**







February 26th, 1949.

Indian Affairs Branch, Department of Mines & Resources  
in account with J.A. Blouin, Jouseard, Alberta

Repair four damaged desks ----- \$1.50

J.A. Blouin.

*J.A. Blouin*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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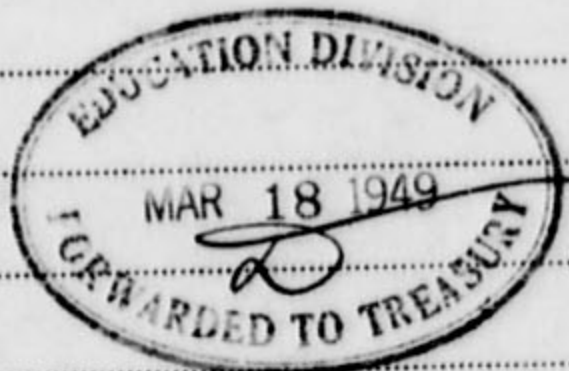
707-5-

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....J.A. Blouin,  
Address.....Joussard, Alberta.

| DATE                                                                                 | SERVICE                                                                                                    | AMOUNT |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------|
| 1949.                                                                                | To repairing four demaaged school desks, for<br>Atikameg Indian Day School as per state-<br>ment attached. | 1 50   |
|  |                                                                                                            |        |
| 513-01-103.                                                                          |                                                                                                            |        |
|  |                                                                                                            |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

**FORM No. I.A. 506**

VOUCHER No. 270 (331)

DATE..... March 8, 1949.

.....  
**Agent**

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POSTAL SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

28643

PLEASE QUOTE

FILE 31-6-3

28593

High Prairie, Alberta,  
March 3rd, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Reference is made to your letter of February 10th, file 707-5 (E.1) regarding screens for the Atikameg Day School. A local carpenter, Mr. F. Larson stated on March 2nd that he would supply twelve screens of the sizes required for \$28.00. The price quoted does not include painting of the frames of the screens. The painting could perhaps be done by the caretaker at the school.



*G. S. Lapp*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA

707-5 (E.1)

22nd March, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

With reference to your letter of the 3rd instant, the Department approves an expenditure of \$28.00 for the purchase of twelve screens for use at the Atikameg Day School.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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## Form No. I.A. 506A

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to Vanderaegen's Hardware.

Address..... **High Prairie, Alta.**.....

EDUCATION DIVISION  
MAR 25 1949  
FORWARDED TO TREASURER

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No...330 (131)

DATE..... **March 14, 1949.**

\*\*\*\*\*  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 16 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian

Day School

VOTE

Allotment

SHIP TO

Atikameg Indian Day School

Purpose for which required

Classroom

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

| Quantity |                                         | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|----------|-----------------------------------------|----------------------|-----------------------------|------------|-------|
| 5        | Window shades, cream 36" x 75"          |                      |                             | 1 35       | 6.75  |
| 1        | Camping Mattress                        |                      |                             | 5 60       | 5.60  |
| 1        | Flag                                    |                      |                             |            |       |
| 1        | Outside Thermometer                     |                      |                             | 1 00       | 1.00  |
| 1        | Stapling Machine + staples              |                      |                             | 89         | 1.14  |
| 1        | Paper Perforator                        |                      |                             | 1 25       | 1.25  |
| 3 doz.   | Plates, for dinner                      |                      |                             | 48         | 17.28 |
| 3 "      | Spoons                                  |                      |                             | 65         | 1.95  |
| 1        | Ladle                                   |                      |                             | 42         | .42   |
| 2        | Soft balls                              |                      |                             |            |       |
| 2        | Base "                                  |                      |                             |            |       |
| 2        | Tennis "                                |                      |                             |            |       |
| 2        | Bats, 1 heavy, 1 light                  |                      |                             |            |       |
| 1        | Glove                                   |                      |                             |            |       |
| 1        | Football Rugby                          |                      |                             |            |       |
| 3        | Wash basins                             |                      |                             | 55         | 1.65  |
| 1        | Large kettle, 12 quarts                 |                      |                             | 5 65       | 5.65  |
|          | Wiring - heavy mesh 3 windows 40" x 30" |                      |                             |            |       |
|          | Subscription to "Grade Teacher" 1947-48 |                      |                             | 5 00       | 5.00  |
|          |                                         |                      |                             | 5 00       | 5.00  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Sister Alfred de la Trinité

Superior

APPROVED

Form 37

G. S. Lapp Supt. (SEE OTHER SIDE)

Director

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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707-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 16 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Atikameg Indian Day School

VOTE

Allotment

SHIP TO

Atikameg Indian Day School

This space for use of Head Office only

Requisition No.

Order No.

Purpose for which required

Janitor

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity |                                          | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|----------|------------------------------------------|----------------------|-----------------------------|------------|-------|
| 1        | Stanley No. 78 Duplex fillister + rabbit |                      |                             | 5.15       | 5.15  |
| 1        | " smooth plane                           |                      |                             | 6.85       | 6.85  |
| 1        | Expansion Auger bit for wood             |                      |                             | 2.05       | 2.05  |
| 1        | Carpenter's bench axe                    |                      |                             | 2.05       | 2.05  |
| 2        | Nail Hammer standard size                |                      |                             | 1.30       | 2.60  |
| 1        | Sliding marking gauge                    |                      |                             |            |       |
| 1        | Combination try + miter square bench     |                      |                             | 1.55       | 1.55  |
| 1        | Miter box square with level              |                      |                             | .65        | .65   |
| 1        | Automatic vice for wood                  |                      |                             | 1.25       | 1.25  |
| 1 set    | Brace bits                               |                      |                             |            |       |
| 1        | Saw set, for hand saws                   |                      |                             | .85        | .85   |
| 25 lb.   | Finishing nails 1 1/2"                   |                      |                             |            |       |
| 25 "     | Common nails 1 1/2"                      |                      |                             |            |       |
| 1 gross  | Flat-head Bright wood screws 1" no. 5    |                      |                             | .35        | 3.50  |
| 1 "      | " " " " " 1" " 8                         |                      |                             | .50        | 5.00  |
| 1 "      | " " " " " 1 1/4" " 9                     |                      |                             | .62        | 6.20  |
| 1 "      | " " " " " 1 1/2" " 9                     |                      |                             | .68        | 6.80  |
| 2 doz.   | pin "Narrow" Ball tip butts brass finish |                      |                             | .30        | 7.20  |
|          | Emery cloth, assorted grits              |                      |                             | 1.2        | 1.2   |
|          | General purpose glue                     |                      |                             | 4.0        | 4.0   |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Sister Alfred de la Trinite  
Superior

APPROVED

Director

Form 37

G. S. Lapp

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6399, File 707-3, part 1)

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707-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 16 1949

3327

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF *Atikameg Indian*

*Day School*

VOTE

Allotment

SHIP TO

*Atikameg Indian Day School*

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity |                                                | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|----------|------------------------------------------------|----------------------|-----------------------------|------------|-------|
| 24 lbs   | Sanex Woods Solvent                            |                      |                             |            |       |
| 1        | Mathematical Set                               |                      |                             | 49         | 49    |
| 1        | Andel's Carpentry books, vol. 1st              |                      |                             |            |       |
| 1        | Paint for Woodwork in quarts, colors assorted  |                      |                             | 3 50       | 3.50  |
| 1 gal    | Light Oak Varnish                              |                      |                             |            |       |
| 1        | Wire scrub brush                               |                      |                             | 60         | 60    |
| 1        | Magic Graining tool                            |                      |                             | 1 40       | 7.00  |
| 5 lbs    | Plastic Wood                                   |                      |                             |            |       |
| 5 "      | Solventol                                      |                      |                             | 4 60       | 9.20  |
| 2 rolls  | Asbestos paper                                 |                      |                             | 50         | 2.50  |
| 5 lbs    | Asbestos cement                                |                      |                             | 3 85       | 3.85  |
| 1        | Cross-cut saw, blade 24"                       |                      |                             | 1 15       | 1.15  |
| 1        | Compass saw with set of blades                 |                      |                             | 35         | 35    |
| 1        | Emery oil stone                                |                      |                             | 19         | 1.14  |
| 1/2 doz  | Slim taper files 5"                            |                      |                             | 21         | 1.26  |
| 1/2 "    | " " " 6"                                       |                      |                             | 4 25       | 4.25  |
| 1        | Breast Drill                                   |                      |                             | 14         | 45    |
|          | Round Shank Drills 3/16, 3/32, 1/8, 5/32, 3/16 |                      |                             | 17         |       |
| 1        | Automatic Push Drill                           |                      |                             | 2 85       | 2.85  |
| 1        | Spiral Patchet Screw Driver                    |                      |                             | 2 25       | 2.25  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

*Sister Alfred de la Trinite*  
Superior

APPROVED

Director

Form 27

*G. S. Lapp* (SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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C O P Y  
c.c. to B. F. Neary, Esq. Superintendent of Education, Indian Affairs,  
OTTAWA.  
The T. Eaton Co. Limited.

Winnipeg, Manitoba.  
March 16th, 1949.

CONTRACT ACCOUNTS OFFICE.

Indian Affairs Branch,  
Department of Mines & Resources,  
Mr. G. H. Gooderham,  
Regional Supervisor,  
CALGARY, Alberta.

Dear Sir:

We are in receipt of two cheques in  
payment for goods supplied to Lesser Slave Lake Agency  
re Atikameg Indian Day School, Order Number 33878.

As this charge does not appear to be  
carried here, perhaps you may be able to supply us with  
information concerning the matter.

Thanking you, we remain

Yours sincerely,

THE T. EATON COMPANY, Limited,

P. R. deDenus.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



c.c. to B. F. Neary, Esq. Superintendent of Education, Indian Affairs,  
OTTAWA.

707-5  
131-6-3  
3014

507 Public Building,  
CALGARY, Alberta.  
March 19th, 1949.

G. S. Lapp, Esq.  
Superintendent,  
Lesser Slave Lake Indian Agency,  
HIGH PRAIRIE, Alberta.

Re: Atikameg Day School.

Attached please find copy of a letter received from the T. Eaton Company, Winnipeg, which is self-explanatory. We have no record of order #33878 covering goods shipped to the above school. It is obvious that these goods were not shipped by T. Eaton Company, Winnipeg. If you have any information on this, will you please advise.

Copy of this letter is being sent to the Superintendent of Education.

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MG  
Enc. 1.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

CC Mr. G.H. Gooderham

707-5 (E.1)

AIR MAIL

25th March, 1949.

The T. Eaton Co., Ltd.,  
Winnipeg, Manitoba.

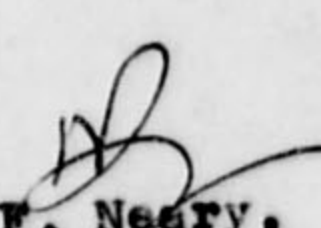
Gentlemen:

Your letter of 16th March, 1949, addressed to Mr. G.H. Gooderham, regarding goods supplied to the Atikameg Indian Day School, has been referred to this office.

Purchase Order 33878 on which the articles were ordered was sent to The T. Eaton Company, 10220 - 101 Street, Edmonton, Alberta.

The cheques which you have received should, therefore, be forwarded to your Edmonton Branch.

Yours sincerely,

  
Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



707-5 (E.1)

31st March, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

We have the requisition of 16th March, 1949, which you forwarded from the teacher of the Atikameg Indian Day School. We do not see the necessity for supplying so many articles to the janitor, and consequently, no authority is being given for the purchase of the items mentioned on the requisition.

With regard to the second requisition for certain classroom supplies, we approve purchase of the following:

5 window shades, cream, 36" x 70"  
1 thermometer  
3 wash basins  
1 large kettle  
4 sheets masonite, 4 x 7

We will send the teacher 2 playground balls and 2 playground bats, but we do not supply the other athletic equipment requested on the requisition.

Please let us have an explanation of the purpose for which the 36 plates, 36 spoons and 1 ladle are required. The standard list of furnishings was forwarded to the teacher and on returning the list to our office the set of dishes which we usually supply was deleted, and, therefore, were not given to her.

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

3493

131-6-3.

High Prairie, Alta.:  
March 21, 1949.

G.H. Goederham, Esq., Regional Supervisor of Indian Agencies,  
Calgary, Alberta.

Re: Atikameg Day School

Receipt is acknowledged of your letter of March 19th, even file, with copy of a letter from the T. Eaton Company, Winnipeg, Manitoba, regarding two cheques received in payment of supplies furnished under authority of Purchase Order No. 33878.

On checking our vouchers at this office we find that these accounts should have been made payable to the T. Eaton Company, Edmonton, Alberta, and not to the Company at Winnipeg. It is suggested that the two cheques which I presume are for \$28.10 and \$145.41 be forwarded to the T. Eaton Contract Accounts Office, Edmonton.

We deeply regret having made the error of having the accounts paid to the wrong Branch Office.

*G. S. Lapp.*  
G.S. Lapp,  
Superintendent.

RCH.

c.c. to T. Eaton Co. Ltd., Winnipeg, Man.  
→ Indian Affairs Branch, Ottawa, Canada

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



707-5

**TREASURY ONLY**

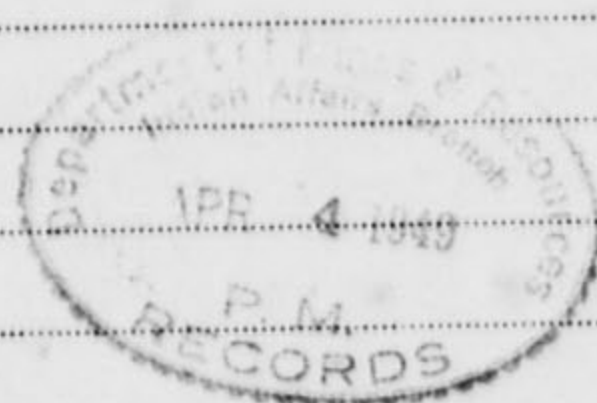
CHEQUE No.....

DATE.....

Pay to.....**J. Bonne,**.....

Address..... **Grouard Mission, P.O.,**.....

Grouard, Alta. ....

| DATE                                                                                 | SERVICE                                                                                               | AMOUNT   |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------|
| 1949.                                                                                | To lab <sup>22</sup> on the Atikameg Indian Day School, as<br>per the Return of Labor sheet attached. | \$ 26 40 |
|  |                                                                                                       |          |
| 516-01-103.                                                                          |                                                                                                       |          |
|  |                                                                                                       |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **410 (131)**..

DATE.....**March 31, 1949.**

.....  
**Agent**

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CANADA**



POOR COPY

707-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **J.A. Blouin,**

Address..... **Joussard, Alta.**

| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SERVICE                                                                                                               | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------|
| 1949.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | To labor completing the construction of the<br>Atikameg Indian Day School, as per Return<br>of Labor Sheets attached. | \$ 33 00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Less previous overpayment                                                                                             | 22 00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AMOUNT ACTUALLY DUE MR. BLOUIN.....                                                                                   | \$ 11 00 |
| <div>EDUCATION DIVISION<br/>APR 8 1949<br/>FORWARDED TO TREASURY</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                       |          |
| <p>Note: Reference my letter 131-6-3, dated<br/>January 27, 1949. In view of the<br/>fact that Mr. Blouin has been overpaid<br/>by the amount of \$22.00 on Labor<br/>Sheet dated September 4th, 1948, we<br/>recommend that this amount be retained<br/>by the Department from the \$33.00<br/>account. Mr. Blouin will therefore be<br/>entitled to only a \$11.00 cheque from<br/>the Department. It was anticipated<br/>that Mr. Blouin would remit the \$22.00<br/>overpayment, but to date he has not<br/>forwarded same to this office.</p> |                                                                                                                       |          |
| <div>516-01-103<br/>APR 4<br/>P. M.<br/>RECORDS</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                       |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

Req. 3455

*G. S. Lapp*

Agent

VOUCHER No. **411 (131)**

DATE..... **March 31, 1949.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 131-6-3

7415

High Prairie, Alberta,  
April 4th, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

With reference to your letter of March 31st,  
file 707-5 (E.1) regarding the purpose for which 36 spoons,  
36 plates and 1 ladle are required at the Atikameg Indian  
Day School. Please be advised that the teacher is endeavour-  
ing to supply the children with a hot lunch at noon. The  
plates, spoons and ladle will be used to serve the lunch.



*G.S. Lapp.*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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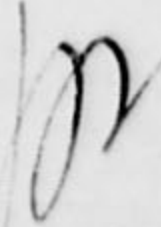
707-5 (E.1)

12th April, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

With reference to your letter of  
the 4th instant, the Department approves local  
purchase of 36 spoons, 36 plates and 1 ladle for  
serving a midday lunch at the Atikameg Indian  
Day School.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Y.M. Flee'h,**.....

Address.....**Atikameg, Alberta.**.....

Department of Mines  
Indian Affairs Branch  
APR 22 1949  
A.M.  
RECORDS

**516-04-352.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No....475...(131)

DATE.. .....**April 19, 1949.**

.....  
**As**

**PUBLIC ARCHIVES  
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CANADA**



207-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE** No.....

DATE.....

Pay to.....**Y.M. Flee'h,**.....

Address.....**Atikameg, Alberta.**.....

Department of Mines and Geology  
Indian Affairs Branch  
APR 22 1949  
A.M.  
RECORDED

**516-04-352.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No....**475**...(131)

DATE.....April 19, 1949.

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



N<sup>o</sup> 10.

File No.

707-5

**Credit Advice**

**11459**

April 2nd, 1949.

The following remittance has been received from  
at **Lesser Slave Lake Agency**

Indian Agent **G. A. Lapp**

Folio **2**

and recorded in the Official Cash Book.

Amount \$ **42.73**

Agency Receipt No. **Part 83720**

dated **March 28th, 1949,**

Payer on account of **Unexpended balance**  
**advance freighting Atikameg Day School supplies - 707-516-13-998.**

C. T. 231  
SM-9-12-47

APR 29 1949  
P. M.  
REGISTERED

*[Signature]*  
For Treasury Branch

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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**CANADA**

NORTHERN ALBERTA RAILWAYS COMPANY  
ACCOUNTING DEPARTMENT

F. J. KAVANAGH,  
AUDITOR

C. ANDERSON,  
ASST. AL. REVENUES

14451

707-5  
EDMONTON, April 29th, 1949.  
ALBERTA

REFER TO FILE NO. D 86910  
YOUR REFERENCE 481-3-42(W.2)

Dominion of Canada,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
OTTAWA, Ontario.

Attn. - W.J.F. Pratt,  
General Executive Assistant

Dear Sir:

Replying to your letter April 22nd,  
1949, file 481-3-42 (W.2) in connection with our Bill  
M-3465 for \$1.98 covering Warrant No. F-5598.

Will you please refer to copy of  
letter from Mr. W. Lauchlan, Chief Treasury Officer,  
Dept. of Mines and Resources, Indian Affairs Branch,  
under their file 481-3-42, April 11th, 1942, which was  
forwarded to you with our letter April 13th, 1949. This  
correspondence developed as the result of our tracing  
for payment of the above noted bill as it was forwarded  
as addressed on the bill, two further copies of which we  
are now attaching. The Warrant, of course, was submitted  
with our original bill. We are therefore not in position  
to submit the original Warrant as suggested in the last  
paragraph of your letter and in the event that the bill  
can not be located, will you kindly advise what further  
is necessary in order that we may obtain payment of it.

Yours truly,

*F. J. Kavanagh*  
AUDITOR

*Glue on bed  
for Atkinson  
516-04-352  
Warrant signed by Lapp*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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1  from written  
 several times asking  
 for pay & I refused  
 the matter to the Dept.  
 Messrs. correspondence  
 refused to. all not  
 paid previously.  
 On warrant not  
 attached but  
 this last  
 we will  
 pay on  
 2002  
 Duplicate  


Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-3, part 1)

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707-5 (E.1)

AIR MAIL

11th May, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

I enclose for your information a copy of a letter received from the Northern Alberta Railways Company, together with their account for \$1.98. We understand that this account covers the cost of freight on a bed shipped to the Atikameg Indian Day School.

We have been unable to locate the warrant signed by you, but presumably you have a copy of it. If you certify the enclosed account and attach the copy of the warrant which is in your office, we can arrange for payment. I would appreciate it if you would give the matter your immediate attention.

*me*

PP/ST  
Encs.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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707-5 (E.1)

11th May, 1949.

Northern Alberta Railways Co.,  
Accounting Department,  
Edmonton, Alta.

Attention: Mr. F.J. Kavanagh

Your File - D.86910

Dear Mr. Kavanagh:

We have your letter of April 29th  
enclosing your account for \$1.98.

We are forwarding this account for  
certification to Indian Superintendent Lapp,  
High Prairie, Alberta, and as soon as he returns  
it a cheque will be issued in your favour. It is  
regretted that there has been such a delay in making  
this payment.

Yours sincerely,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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*ms*



707-5'

**INDIAN AFFAIRS BRANCH**

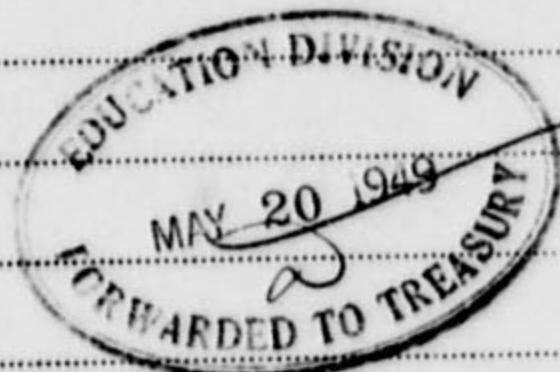
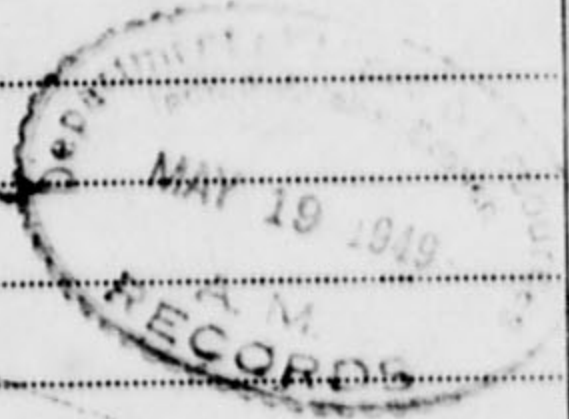
**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**D.M. Kozub**.....

Address.....**High Prairie, Alberta**.....

| DATE | SERVICE                                                                                                         | AMOUNT |
|------|-----------------------------------------------------------------------------------------------------------------|--------|
| 1949 | To kettle and 3 wash basins supplied for<br>use at the Atikameg Indian Day School<br>as per statement attached. | 5 25   |
|      | 516-12-415                                                                                                      |        |
|      | Department Letter of Authorization:<br>707-5 (E.1) Dated March 31st.                                            |        |
|      |                              |        |
|      |                            |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 531....(131).

DATE.....May 10, 1949.....

## Agents

**PUBLIC ARCHIVES  
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CANADA**



THIS SPACE FOR BINDING WHEN FILING AWAY

|                                                                                           |                            |                            |                        |                |
|-------------------------------------------------------------------------------------------|----------------------------|----------------------------|------------------------|----------------|
| Station                                                                                   | Date                       | Customs Report No.         | Pro. No.               | Form F 101-4   |
| Enilda                                                                                    | Oct. 19-48                 | 707-5                      | 10/193                 |                |
| M Mr. A. Landry Supt. Indian Agency                                                       |                            |                            | Sheet No.              |                |
| The NORTHERN ALBERTA RAILWAYS CO.                                                         |                            |                            | requests your          |                |
| order as to the disposal of the undermentioned freight.                                   |                            |                            |                        |                |
| Way Billed From                                                                           | Date of W.B.               | Series and No. of W.B.     | Initial and No. of Car | Consignor      |
| Edmonton                                                                                  | Oct. 13-48                 | 66444                      | 246945                 | R. Simpson Co. |
| Connecting Line Reference                                                                 | Original Point of Shipment | Original W.B. No. and Date | Original Car           |                |
| ARTICLES AND MARKS                                                                        |                            | WEIGHT                     | RATE                   | CHARGES        |
| 1 Ctn. Mattress                                                                           |                            | 120                        | 119                    | 1.43           |
| 1 cable spring                                                                            |                            |                            |                        |                |
| 1 ctn. bed ends                                                                           |                            | 70                         | 79                     | .55            |
| 1 bdle rails                                                                              |                            |                            |                        | 1.98           |
|                                                                                           |                            |                            |                        | C/A            |
| C<br>O<br>P<br>Y                                                                          |                            |                            |                        |                |
| Make cheques payable to order of Northern Alberta Rys. Co.<br>Mail to Local Freight Agent |                            |                            |                        |                |
| Deliver to                                                                                |                            | Del'd by                   |                        |                |
| Consignee                                                                                 |                            | Per                        |                        |                |

Indian Affairs. School Files.  
(AG 10, volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

Form A-1406

Dominion of Canada,  
Chief Treasury Officer,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
OTTAWA, Ontario.

Bill No. M-3465

(Quote when remitting)

Month's Account November 1948

Audit Dept. No.

Date Made December 20th 1948

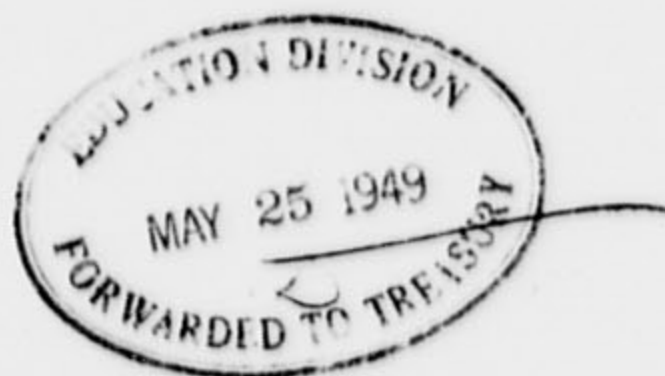
To NORTHERN ALBERTA RAILWAYS COMPANY DR.

Make remittance to Treasurer, Northern Alberta Railways Company, Edmonton

To: Amount of Freight handled during the month of  
November 1948, as noted below:-

| Date<br>1948 | No.    | From          | To            |        |
|--------------|--------|---------------|---------------|--------|
| Nov. 2       | F 5598 | Regina, Sask. | Enilda, Alta. | \$1.98 |

COPY



Distribution

For further information address

F. J. KAVANAGH,  
Auditor, Edmonton.

Indian Affairs. School Files.  
(AG 10, volume 6339, File 707-3, part 1)

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D SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 131-11-16.

19550

High Prairie, Alta.,  
May 16, 1949.

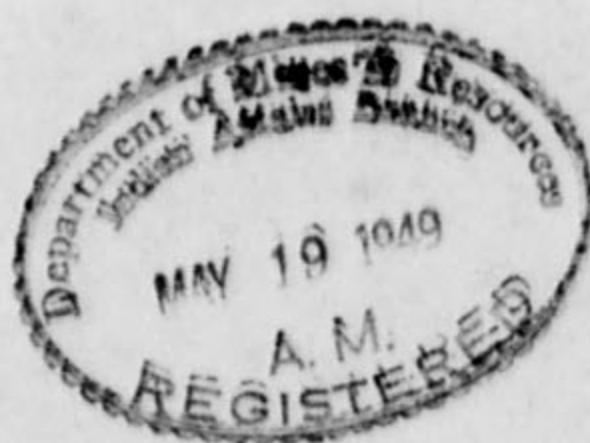
Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Receipt is acknowledged of your letter of  
May 11th, file 707-5 (E.1) with copy of a letter you  
received from the Northern Alberta Railways, together  
with their account for \$1.98.

The duplicate copy of Freight & Express  
Warrant No. 5598, for \$1.98 was forwarded to the Chief  
Treasury Officer, Ottawa, under date of our letter of  
January 4th, same file. The original of 5598 was mailed  
to the Station Agent at Enilda, Alberta. We are unable to  
attach the copy of the warrant as the only copy we have is  
the triplicate one which must remain in our book for record  
purposes.

We are returning the Northern Alberta Railways  
Account.

RCH.



*G. S. Lapp*  
G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA



707-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Vanderaggen's Hardware**.....

Address..... High Prairie, Alberta.

| DATE                                                                                        | SERVICE                                                                                                  | AMOUNT   |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------|
| 1949                                                                                        | To spoons and plates etc. supplied for the<br>Atikameg Indian Day School as per state-<br>ment attached. | \$ 22 05 |
| <p>Authority: Dept. Letter 707-5 (E.1)<br/>dated April 29, 1949.</p>                        |                                                                                                          |          |
| <p>EDUCATION DIVISION<br/>JUN 10 1949<br/>FORWARDED TO TREASURY</p>                         |                                                                                                          |          |
| <p>Department of Mines &amp; Technical<br/>Surveys<br/>JUN 7 1949<br/>P. M.<br/>RECORDS</p> |                                                                                                          |          |
| 516-12-415                                                                                  |                                                                                                          |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 589 (131)

DATE.

May 30th, 1949

**Agent**

**PUBLIC ARCHIVES  
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CANADA**



707-5

**INDIAN AFFAIRS BRANCH**

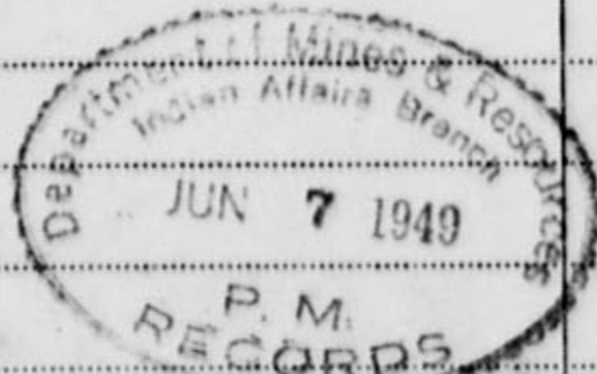
**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Vanderaegen's Hardware**.....

Address..... **High Prairie, Alberta.**.....

| DATE | SERVICE                                                                                                   | AMOUNT   |
|------|-----------------------------------------------------------------------------------------------------------|----------|
| 1949 | To thermometer, blinds and masonite supplied to the Atikameg Indian Day School as per statement attached. | \$ 30 00 |
|      | 516-12-415                                                                                                |          |
|      | Authority: Dept. Letter 707-5(E.1) dated March 31, 1949                                                   |          |
|      |                       |          |
|      |                      |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No590...(131)...

DATE.....May 30th, 1949

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



1707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**W.R. Babcock,**.....

Address **Grouard, Alberta.**

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....588...(131)

DATE.....**May 30, 1949.**.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**



**Form No. I.A. 506A**

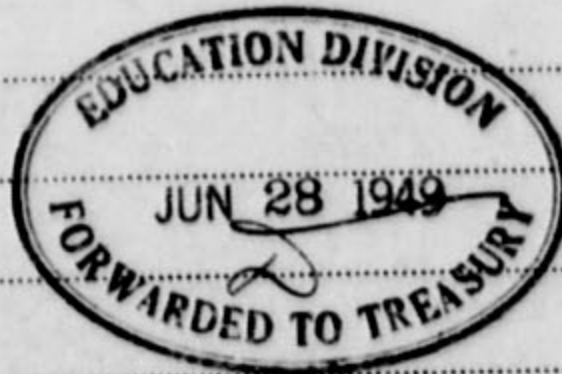
CHEQUE No. ....

DATE .....

Pay to.....**V.H. Atkins,**.....

Address.....**Grondard, Alberta.**.....

516-04-352.



Letter, File No.....dated.....

VOUCHER No.. 654... (131)

DATE.....**June 17, 1948.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

**PUBLIC ARCHIVES  
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CANADA**

FIELD SERVICE



27703

PLEASE QUOTE

FILE 131-6-3

High Prairie, Alberta,  
June 18th, 1949.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Day School.

Attached please find a copy of a letter from  
Reverend Sister Superior of the Atikameg Day School in  
which she states that some earth should be filled in  
around the basement of the school. I estimate that the  
work will cost approximately \$25.00 and recommend that  
the work be done by Indian Labor during July or August.



GSL/EH

*G. S. Lapp*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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Copy

Atikameg, Alberta,  
June 15th, 1949.

To Mr. G.S. Lapp,  
Superintendent of Indian Affairs,  
High Prairie, Alberta.

Dear Sir:

Allow me to tell you that the packing of the dirt along the walls of the school has sunk in and now there is a real canal around the house, so that some places in the basement are always wet. While the Indians have nothing to do and complain that they be starving if they do not go elsewhere, it might help you to give them a little job before the frosts set in as it is not good for the foundations to be wet all the time.

Thank you for the information you gave us about the closing date, and believe me

Yours very much obliged,  
Sr. Alfred de la Trinite

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

707-5 (E1)

, June 29, 1949.

Mr. G.S. Lapp,  
Supt. of Indian Agency,  
High Prairie, Alberta.

Re: Atikameg Day School

Your file 131-6-3

With reference to your letter  
of the 18th instant, the Department approves  
an expenditure of \$25. for filling in earth  
around the basement of the above school.

Bernard F. Neary,  
Supt. of Indian Education.

PP/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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C.T. 254  
31-21-1

29501 File No. 707-5-

CREDIT MEMORANDUM

Received

AT



\$ 28.10 Ch.



Entered in Official Cash Book - Folio 98

Treasury Office Receipt No. 296

Received from T. Eaton Co. Ltd.,  
Edmonton, Alberta.

On account of refund on duplicate pay't covering invoice d/ Oct 26/48 P.O. #33878  
and invoice d/ Feb 28/49 P.O. #33878  
paid by ch. #89431 & #23394.

Rev-16 ✓

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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IN REPLY PLEASE REFER TO

Contract

Edmonton, Alberta,  
June 8, 1949.

Receiver General of Canada,  
Dept. of Mines and Resources,  
Indian Affairs Branch,  
Ottawa, Canada.

Dear Sirs:

Enclosed find cheque in the amount of \$28.10,  
which covers your official cheque no. 89431.

On March 26th we received from our Winnipeg  
Store a voucher covering two Dominion cheques no's 89431 and  
23394. On checking these amounts find that cheque no. 89431  
for \$28.10, and covering our invoice dated October 26th on  
your Purchase Order No. 33878 was again included in our invoice  
of February 28th re Purchase Order No. 33878 for \$145.41 and  
paid in full in cheque no. 23394.

We regret the error made in our invoicing, and  
any inconvenience that this may cause you.

Yours truly,

T  
Enc: Cheque \$28.10



T. EATON CO.  
WESTERN CANADA LIMITED  
*W. H. H. H.*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E1)

, July 5, 1949

The T. Eaton Company Limited,  
Edmonton, Alberta.

We acknowledge with thanks your letter of June 8th  
refunding an amount of \$28.10 which we forwarded by  
official cheque No. 89431. It is noted that we made  
an other payment in this instance.

Philip Phelan,  
Chief, Education Division.

PP:MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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*[Handwritten signature]*

707-5

1. 3 June 1961  
Extract from requisition dated June 25th  
from the teacher of the Atikameg Indian Day School.

The teacher requests:

1 Teacher's desk  
1 Study Chair  
100 lbs. Sugar

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

707-5

PLEASE QUOTE  
FILE 131-6-3.

3922

High Prairie, Alberta,  
July 20th, 1949.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Day School.

Attached please find a copy of a letter from the Rev. Sr. Superior, Atikameg Day School. As is indicated by the letter there is considerable work yet to be done at the school before the building will be completed. Could authorization be obtained to secure the services of a competent worker who would finish the work at the school? The expense would be covered by Return of Labor. I have not been able to visit the school since early in January and so it is difficult to estimate the cost of the work but I believe that the labor involved would amount to no more than \$100.00. The materials including paint, varnish, and some furnace pipes would probably cost approximately \$25.00.



*G.S. Lapp*

G.S. Lapp,  
Superintendent.

GSL/EH

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

Copy.

Atikameg, July 14, 1949.

Mr. G.S. Lapp, Superintendent,  
High Prairie, Alberta.

Dear Sir:

Thank you for sending me the blank forms for the requisition of drugs.

I am sending you my list completed.

May I recall to your mind that the gutters are still in the shed, and so are the pipes for the cistern. It will be wasteful to pack the dirt around the house and have the water from the roof ruining the work done.

It seems to me also that the floor of the classroom would need a coat of varnish, and so would the desks.

I am sorry to have to ask for so many things, but to be kept in good condition, a house needs constant care.

I remain, dear Sir, much obliged,

Sr. Alfred de la Trinite, f.d.l.s.,

P.S. The storm windows would need to be painted also.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

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707-5 (E.1)

AIR MAIL

July 25th, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

Re: Atikameg Indian Day School  
Your File 131-6-3

With reference to your letter of the  
20th instant, the Department approves an  
expenditure of \$25.00 for material and \$100.00  
for labour in completing certain work at the  
above mentioned school.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-3, part 1)

PUBLIC ARCHIVES  
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CANADA

**THE T. EATON CO. LIMITED**  
**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**  
 STATEMENT OF ACCOUNT  
 EDMONTON

NUMBER **4069** Dept. of Mines & Resources

| DATE                     | QUANTITY | PARTICULARS                                                               | DEBIT | BALANCE |
|--------------------------|----------|---------------------------------------------------------------------------|-------|---------|
|                          |          | BROUGHT FORWARD                                                           |       |         |
| <b>1948</b>              |          |                                                                           |       |         |
| Oct.<br>7th.             |          | Frt. Charges -----                                                        |       | \$1.75  |
| re: Sept. 24th-shipment- |          |                                                                           |       |         |
|                          |          | 1 ctn. china                                                              |       |         |
|                          |          | 1 ctn. Ena. Ware                                                          |       |         |
|                          |          | 1 iron board                                                              |       |         |
|                          |          | Mr. A. Landey Supt.<br>Atikaroy Day School<br>Indian Agency, Hilda, Alta. |       |         |



Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-3, part 1)

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707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to **Sister Alfred de la Trinite,**

Address **Atikameg, Alberta.**

516-01-103.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 707-5 (E) dated June 29, 1949.

**FORM No. I.A. 506**

VOUCHER No...980...(131.)

DATE.....October 5, 1949.....

**Agent**

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D   F I L E

FILE NO. 707-5 VOL. 2

FILE NUMBER 707-5 VOLUME 1

SUBJECT ATIKAMEG DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM DEC. 1947

TO Oct 1949

NO FURTHER CORRESPONDENCE  
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject  
matter of this closed file see

FILE ..... VOLUME .....

PUBLIC ARCHIVES  
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Indian Affairs - General Files  
see file 707-5, file 707-5, etc.



# CORRECTION

PUBLIC ARCHIVES  
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Indian Affairs  
School Files

(RG 10, Volume 6339)

File 705-1, part 1 . Edmonton - Michel School. 1918  
File 705-3, part 1 Edmonton - Michel School - Salaries. 1947  
File 705-5, part 1 Edmonton - Michel School - Building Equipment  
and Accounts. 1947 - 1949  
File 706-1, part 1 (missing) Stony Plain Day School. 1947 - 1949  
File 706-5, part 1 Stony Plain Day School. 1947 - 1949  
File 707-3, part 1 Atikameg Day School - Salaries. 1948  
File 707-5, part 1 Atikameg Day School - Buildings & Accounts.  
1947 - 1949

PUBLIC ARCHIVES  
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CANADA



FILE NO. 707-5

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

**SUBJECT ATIKAMEG DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.**

**VOLUME**

FROM  
DEC 1947  
TO

**FILE NO. 707-5**

[illegible]

**DO NOT WRITE BELOW THIS LINE**

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(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



**FILE NO.**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

**SUBJECT**

VOLUME

**FROM**

**TO**

**FILE NO.**

[illegible]

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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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FILE NO. 707-5

|                                                            |  |                                |
|------------------------------------------------------------|--|--------------------------------|
| DEPARTMENT OF MINES AND RESOURCES<br>INDIAN AFFAIRS BRANCH |  | VOLUME<br>1                    |
| SUBJECT ATIKAMEG DAY SCHOOL<br>BUILDINGS, ACCOUNTS, ETC.   |  | DEC <sup>FROM</sup> 1947<br>TO |

FILE NO. 707-5

| REFERENCE   |      |                                |        | DISPOSAL |    |         |                 |
|-------------|------|--------------------------------|--------|----------|----|---------|-----------------|
| REFERRED TO | By   | REMARKS                        | DATE   | PA OR BF | By | DATE    | FOR RECORDS USE |
| E4          | CP   | P.O. 38963                     | 25/    | PA       | SD | 20/3/49 |                 |
| E1          | 119  | 24331                          | 12     | PA       | SD | 20/3/49 |                 |
| E1          | EM   | 24703                          | 28/2   | PA       | SD | 3/3     |                 |
| E1          | CP   | 28593                          | 8/3    |          |    |         |                 |
| E4          | 119  | 28642                          | 8/3    | P.A.     | SD | 9/3/49  | 10/3/49         |
| E4          | CR19 | No 270 / 273 / 274 / 328 / 327 | 17/3   | P.A.     | SD | 18/3/49 | 23/5/49         |
| E1          | CP   | 3014                           | 24/3   | PA       | SD | 25/3    |                 |
| E1          | CP   | 3327                           | 1/3    | PA       | EM | 15/3/   | 25/3            |
| E4          | 119  | No 330(131)                    | 14/9   | PA       | SD | 25/3    |                 |
| E2          |      | See signature                  | 3327   | PA       | SD | 25/3    |                 |
| E1          | CR19 | 3493                           | 1/4    | PA       | SD | 1/4     | 4/2/49          |
| E4          | CR19 | No 410 & 411                   | 6/4    | P.A.     | SD | 8/4/49  | 8/4/49          |
| E1          | CR19 | 7415                           | 11/4   | PA       | SD | 11/4    | 13/4/49         |
| E1          | CP   | 11459                          | 27/4   | PA       | EM | 12/4/   | 12/4/49         |
| E4          | 119  | No 475(131)                    | 7/4    | PA       | SD | 26/4/49 | 30/4/49         |
| E1          | CR19 | 14451                          | 5/5    | PA       | SD | 5/5     |                 |
| E1          | CR19 | No No 14451                    | 9/5    | PA       | SD | 10/5    |                 |
| E4          | CR19 | No 531(131)                    | 19/5   | P.A.     | SD | 20/5/49 | 20/5/49         |
| E4          | CR19 | 19550                          | 23/5   | P.A.     | SD | 25/5/49 | 26/5            |
| E4          | CR19 | No 589/588/590(131)            | 8/6    | P.A.     | SD | 10/6/49 | 10/6/49         |
| E1          | CP   | 27703                          | 27/6   | PA       | EM | 28/6    | 28/6            |
| E4          | 119  | No 654(131)                    | 7/6    | P.A.     | SD | 28/6/49 | 28/6/49         |
| E1          | EM   | Ex. memo                       | 4/7/49 | PA       | SD | 5/7     | 5/7/49          |
| E1          | EM   | Ex. memo                       | 18/7   | PA       | SD | 18/7    | 18/7            |
| E1          | CR19 | 3922                           | 15/7   | PA       | SD | 20/7    | 20/7            |
| E-1         | CR-5 | 13925                          | 4/9    | P.A.     | SD | 19/9/49 | 19/9            |
| E1          | CR19 | 2050                           | 6/10   | PA       | SD |         |                 |

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FILE NO. 707-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

ATIKAMEG  
DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

131-22-5

FILE NO. 707-5

| CENTRAL<br>REGISTRY                                                                                               | P.A.<br>OF<br>B.F. | DATE    | INITIALS | REFERRED TO | FOR REMARKS                  | INITIALS | DATE     |
|-------------------------------------------------------------------------------------------------------------------|--------------------|---------|----------|-------------|------------------------------|----------|----------|
| (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute") |                    |         |          |             |                              |          |          |
| 26/10/                                                                                                            | MA                 | 26/10   | MA       | E1          | 1998                         |          | 22/10/   |
|                                                                                                                   | MA                 | 28/10   | MA       | E1          | 25634                        | PL       | 26/10    |
|                                                                                                                   | MA                 | 29/10   | MA       | E1          | J                            |          | 26/10/48 |
|                                                                                                                   | MA                 | 3/11    | MA       | E4          | 11012(131)                   |          | 2/11/48  |
| 3/11/48                                                                                                           | MA                 | 3/11    | MA       | E4          | Pendelin                     |          | 8/11/48  |
| 7/11/48                                                                                                           | MA                 | 5/11    | MA       | E4          | 11040(131)                   |          | 4/11/48  |
| 20/11/48                                                                                                          | MA                 | 21/11   | MA       | E1          | 2293                         | CR19     | 24/11/48 |
| 6/12/48                                                                                                           | P.A.               | 6/12    | SW       | E4          | 10696 (sent to be certified) |          | 2/12/48  |
|                                                                                                                   | P.A.               | 14/12   | SW       | E4          | 1042(131), 108X(131)         |          |          |
|                                                                                                                   |                    |         |          |             | 1085(131), 1098(131)         | CR19     | 7/12/48  |
| 16/12/48                                                                                                          | MA                 | 16/12   | MA       | E1          | 3534                         |          | 8/12/48  |
| 28/12/48                                                                                                          | MA                 | 28/12   | MA       | E4          | Via 1103                     | CR11     | 28/12/48 |
|                                                                                                                   | MA                 | 12/49   | SW       | E4          | 11686                        | CR14     | 11/1/49  |
|                                                                                                                   |                    |         |          |             | 11686                        |          |          |
|                                                                                                                   | MA                 | 12/1/49 | SW       | E1          | 14663                        |          | 2/1/49   |
|                                                                                                                   | P.A.               | 2/1/49  | SW       | E4          | 11085/86/49/63/              |          | 1/1/49   |
|                                                                                                                   |                    |         |          |             | 1112/1118/1115/19/24/25      | 19       | 1/49     |
|                                                                                                                   |                    |         |          |             | 11024                        | CR11     | 26/1/49  |
|                                                                                                                   | P.A.               | 3/1/49  | SW       | E4          | 11095-9892786(131)           | CR15     | 28/1/49  |
|                                                                                                                   | P.A.               | 7/1/49  | SW       | E4          | 11638/128/129/110-22         | CR19     | 1/2      |
|                                                                                                                   | MA                 | 10/2    | MA       | E1          | 18351 + 18833                | EN       | 2/2/49   |
|                                                                                                                   | MA                 | 15/2    | MA       | E4          | 18833/16115(131)             | CR15     | 4/2      |
|                                                                                                                   |                    |         |          |             | 14787                        |          |          |
|                                                                                                                   | P.A.               | 21/2/49 | SW       | E4          | 1038549                      | CR18     | 18/2     |
|                                                                                                                   |                    |         |          |             | 110189-161+210(131)          | 19       |          |
| See New Jacket                                                                                                    |                    |         |          |             |                              |          |          |

R. 3755

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FILE NO. 131-22-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Atikameg Day School

705-5

Accounts

FILE NO. 131-22-5

| CENTRAL<br>REGISTRY                                                                                               | P.A.<br>OF<br>B. F. | DATE   | INITIALS | REFERRED TO | FOR REMARKS       | INITIALS | DATE     |
|-------------------------------------------------------------------------------------------------------------------|---------------------|--------|----------|-------------|-------------------|----------|----------|
| (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute") |                     |        |          |             |                   |          |          |
|                                                                                                                   |                     |        |          |             | 14170             |          | 2/9/48   |
|                                                                                                                   | PA                  | 2/9/48 | KB       | E4          | 14169             |          | 2/9/48   |
| 7/9/48                                                                                                            | PA                  | 7.9    | E4       | E4          | Pen Order         |          | 7/9/48   |
|                                                                                                                   | PA                  | 8.9    | KB       | E4          | 7/835-131         |          | 7/9/48   |
| 14/10/48                                                                                                          | PA                  | 13.9   | KB       | E4          | V862-131          |          | 10/9/48  |
| 14/10/48                                                                                                          | PA                  | 14.9   | KB       | E4          | V888-131          |          | 10/9/48  |
|                                                                                                                   | PA                  | 18.9   | KB       | E4          | Pen Order         |          | 10/9/48  |
| 21-9-48                                                                                                           | PA                  | 18.9   | KB       | E4          | 17538             |          | 10/9/48  |
|                                                                                                                   | PA                  | 24/9   | KB       | E4          | V299,431, 926,928 |          | 21-9-48  |
| 27/9/48                                                                                                           | PA                  | 25.9   | KB       | E4          |                   |          |          |
|                                                                                                                   | PA                  | 8.10   | KB       | E4, E4      | 21524, 952(131)   |          | 4/10/48  |
|                                                                                                                   | PA                  | 8.10   | KB       | E4          | V933 (131)        |          | 5/10/48  |
|                                                                                                                   | PA                  | 13.10  | KB       | E4          | V971(131)         |          | 12/10/48 |
|                                                                                                                   | PA                  | 15.10  | KB       | E4          | V973              |          | 14/10/48 |

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FILE NO. 131-22-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

ATIKAMEG DAY SCHOOL

ACCOUNTS

| CENTRAL<br>REGISTRY                                                                                               | P.A.<br>or<br>B. F. | DATE    | INITIALS       | REFERRED TO    | FOR REMARKS         | INITIALS | DATE    |
|-------------------------------------------------------------------------------------------------------------------|---------------------|---------|----------------|----------------|---------------------|----------|---------|
| (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute") |                     |         |                |                |                     |          |         |
|                                                                                                                   |                     |         |                |                | Reg                 | EM       | 9/3/48  |
|                                                                                                                   | P.A.                | 1/3/48  | M              | 3/20/48        | Reg check           | EM       | 9/15/48 |
|                                                                                                                   | P.A.                | 15-3-48 | W.B.           | E <sup>4</sup> | 3053                | EM       | 12-3-48 |
| 20-3-48                                                                                                           | P.Q.                | 19/3/48 | P.T.           | E-1            | 4650                | W.C.     | 7/3/48  |
| 5-4-48                                                                                                            | B.F.                | 3/4/48  | M.T.           | E <sup>4</sup> | V-287               | EM       | 30-3-48 |
| 16-4-48                                                                                                           | P.A.                | 17/4/48 | P.T.           | E              | Ref                 | EM       | 7-4-48  |
| 20-4-5                                                                                                            | B.F.                | 1/5/48  | E <sup>4</sup> | E <sup>4</sup> | V-368               | EM       | 12-4-48 |
| 22-4-48                                                                                                           | B.F.                | 3/5/48  | E <sup>4</sup> | E <sup>4</sup> | Ref                 | EM       | 21-4-48 |
| 30-4-48                                                                                                           | B.F.                | 3/5/48  | E <sup>4</sup> | E <sup>4</sup> | V-368               | EM       | 28-4-48 |
| 12-5-48                                                                                                           | PA                  | 11.5.48 | E-1            | E.4.           | Ref. B.F.           |          |         |
|                                                                                                                   | PA                  | 18-5-48 | W2             | W2             | 19648               | EM       | 18-5-48 |
|                                                                                                                   | PA                  | 18.5.48 | E <sup>4</sup> | E              | 19648               | W2       | 18-5-48 |
| 20-5-48                                                                                                           | P.A.                | 19.5.48 | E <sup>4</sup> | E <sup>4</sup> | PO                  |          |         |
| 16-5-48                                                                                                           | PA                  | 25.5.48 | E <sup>4</sup> | E <sup>4</sup> | 20327               | EM       | 25-5-48 |
| 26-5-48                                                                                                           | PA                  | 26.5.48 | E <sup>4</sup> | E <sup>4</sup> | V-446               | EM       | 26-5-48 |
| 5-6-48                                                                                                            | PA                  | 1/6/48  | W2             | E <sup>4</sup> | R/                  | EM       | 31-5-48 |
| 1                                                                                                                 | PA                  | 10.6.48 | E <sup>4</sup> | E <sup>4</sup> | R/                  | EM       | 5-6-48  |
| 9-6-48                                                                                                            | PA                  | 10.6.48 | E <sup>4</sup> | E <sup>4</sup> | V 473 (131) 472.473 | EM       | 9-6-48  |
| 12-6-48                                                                                                           | PA                  | 17/6/48 | W2             | E <sup>4</sup> | 495 (131)           | EM       | 10-6-48 |
|                                                                                                                   | PA                  | 28.7    | E <sup>4</sup> | E <sup>4</sup> | 481 (131)           |          | 27-7    |
| 27-7-48                                                                                                           | PA                  | 29.7    | E <sup>4</sup> | E <sup>4</sup> | V-482 (131)         |          | 27-7    |
| 29-7-48                                                                                                           | PA                  | 29.7    | E <sup>4</sup> | E <sup>4</sup> | V 685 (131)         |          | 28-7    |
| 4-8                                                                                                               | PA                  | 4.8     | E <sup>4</sup> | E <sup>4</sup> | V 746-711-          | SS       | 4/8     |
|                                                                                                                   | PA                  | 5.8     | E <sup>4</sup> | E <sup>4</sup> | 7764                |          | 5-8-48  |
| 9-8-48                                                                                                            | PA                  | 9/8/48  | W2             | E <sup>4</sup> | Ref Order           |          | 6-8-48  |
|                                                                                                                   | PA                  | 30.8    | E <sup>4</sup> | E <sup>4</sup> | V 778 (131)         |          | 25-8    |
|                                                                                                                   | PA                  | 1.9.    | W2             | E <sup>4</sup> | 711                 |          | 1-9-48  |

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131-22-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 16 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian Day School

Lesser Slave Lake Agency

VOTE 516 Allotment 03-491

SHIP TO A. Landry, Indian Agent.

High Prairie, Alberta.

Purpose for which required Building of Indian Day School at Atikameg.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

| Quantity                                                                                                                                                                                                                                                                                                                                                   |                                   | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|-----------------------------|------------|-------|
| Continuation.                                                                                                                                                                                                                                                                                                                                              |                                   |                      |                             |            |       |
| 20 pcs.                                                                                                                                                                                                                                                                                                                                                    | 2" x 4" x 12'-0" toilets etc.     |                      |                             |            |       |
| 12 pcs.                                                                                                                                                                                                                                                                                                                                                    | 2" x 4" x 10'-0" " "              |                      |                             |            |       |
| 10 "                                                                                                                                                                                                                                                                                                                                                       | 1" x 8" x 16'-0" for general use. |                      |                             |            |       |
| 10 pcs                                                                                                                                                                                                                                                                                                                                                     | 1" x 4" x 16'-0" " " "            |                      |                             |            |       |
| Walker & Sons of Salt Prairie Alberta offer to supply us with the above mentioned lumber for the same price throughout, namely \$ 45.00 per F.B.M. to be taken at their mill approximately 35 miles from Atikameg. The cost of transportation from the mill to Atikameg will be an estimated \$ 20.00 per F.B.M. Refer my letter Jan 15th, 1947 file 6-6-4 |                                   |                      |                             |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.  
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131-22-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 16 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. ....

Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian Day School

Lesser Slave Lake Agency

VOTE 516 Allotment 13-491

SHIP TO A. Landry, Indian Agent,

High Prairie, Alberta.

Purpose for which required Building Indian Day School at Atikameg.

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity                                                  |                                                 | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|-----------------------------------------------------------|-------------------------------------------------|----------------------|-----------------------------|------------|-------|
| The following to be No. 3 Common:                         |                                                 |                      |                             |            |       |
| dimension lumber dressed 1 side, 1 edge                   |                                                 |                      |                             |            |       |
| 285 pcs                                                   | 2" x 4" x 10' 0" for concrete formwork          |                      |                             |            |       |
| 5000 F.B.M.                                               | 1" x 3" shiplap for concrete formwork           |                      |                             |            |       |
| The following to be No. 1 common, dressed 1 side, 1 edge. |                                                 |                      |                             |            |       |
| 2 pcs                                                     | 4" x 6" x 14'-0" beams for toilets              |                      |                             |            |       |
| 2 "                                                       | 4" x 6" x 16'-0" " "                            |                      |                             |            |       |
| 1 "                                                       | 2" x 10" x 16'-0" wall sills                    |                      |                             |            |       |
| 4 "                                                       | 2" x 10" x 14'-0" " "                           |                      |                             |            |       |
| 7 "                                                       | 2" x 10" x 12'-0" " "                           |                      |                             |            |       |
| 15 "                                                      | 2" x 10" x 10'-0" " "                           |                      |                             |            |       |
| 15 "                                                      | 2" x 8" x 16'-0" joist fillers etc.             |                      |                             |            |       |
| 45 2                                                      | 2" x 8" x 14'-0" Joists                         |                      |                             |            |       |
| 60 "                                                      | 2" x 8" x 12'-0" joists                         |                      |                             |            |       |
| 20 "                                                      | 2" x 8" x 10'-0" joists                         |                      |                             |            |       |
| 80 "                                                      | 2" x 6" x 16'-0" rafters, joists, etc.          |                      |                             |            |       |
| 45 "                                                      | 2" x 6" x 14'-0" " " "                          |                      |                             |            |       |
| 70 "                                                      | 2" x 6" x 12'-0" " " "                          |                      |                             |            |       |
| 4 "                                                       | 2" x 6" x 10'-0" " " "                          |                      |                             |            |       |
| 100 "                                                     | 2" x 4" x 16'-0" Studs, wall plates, g uts etc. |                      |                             |            |       |
| 15 2                                                      | 2" x 4" x 14'-0" " " " " "                      |                      |                             |            |       |
| 115 "                                                     | 2" x 4" x 12'-0" " " " " "                      |                      |                             |            |       |
| 90 "                                                      | 2" x 4" x 10'-0" " " " " "                      |                      |                             |            |       |
| 10000 F.B.M.                                              | 1" x 3" shiplap                                 |                      |                             |            |       |
| The followin of No. 1 common, dressed 4 sides             |                                                 |                      |                             |            |       |
| 42 pcs                                                    | 4" x 4" x 10'-0" for entrance stoops            |                      |                             |            |       |
| 100 "                                                     | 1in.ft. bridging etc.                           |                      |                             |            |       |
| 100 "                                                     | 1" x 6" x 16'-0" ties, ribbons etc.             |                      |                             |            |       |
| 100 "                                                     | 1" x 3" x 16'-0" ridge pieces etc.              |                      |                             |            |       |
| 25 "                                                      | 2" x 8" x 12'-0" plank floor to toilets         |                      |                             |            |       |
| 17 "                                                      | 2" x 4" x 16'-0" for toilets etc.               |                      |                             |            |       |
| 17 "                                                      | 2" x 4" x 14'-0" " " "                          |                      |                             |            |       |

(Continued)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

A. Landry  
Indian Agent

(SEE OTHER SIDE)

B. F. NEARY

Director

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131-2221  
St. Benedict's Mission, Atikameg, Alta.  
Dec. 8th, 1947.

*1 Receipts  
2 Atikameg School #1  
Pay  
2 AB*

Mr. Bernard Neary,  
Department of Mines and Resources,  
Booth Bldg, Spark St.  
OTTAWA, Ont.

Dear Sir:-

I just met His Excellency Right Rev. H. Routhier, O.M.I. and he advised me the intention of the Indian Department to build a school for the Indians at Whitefish Lake, Atikameg, P.O.

He asked me to give you some informations about the conditions of the country.

To get the lumbers, we have to come to Grouard; the manager of a sawmill offers to us a special price; he will let us have the rough lumbers at Grouard, 43 miles from Whitefish L. for thirty dollars, a thousand feet; it seems they can be plained there quite cheap. No sawmill has been established on the Metis colony, as it was thought.

The freighting may be done quite easily from Grouard to Whitefish Lake in winter; but the road is so bad in summer that it is very expensive to carry some goods in summer.

So to build the school next spring or summer, it is very important that the freight be done before April at least.

With my thanks and my Best Greetings of the Season,

I am,

Yours very sincerely,

*y. m. Flork. o.m.i.*



RM:PF.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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Ottawa, December 15, 1947.

Atikameg Indian Day School

Dear Father Floch:

I have for answer your letter of December 8. I myself wrote on December 8 to our Indian Agent, Mr. Landry, at High Prairie, concerning this school and made certain suggestions to him. It is possible that by now he has the information contained in your letter. In any event, I have sent him an extract of the part dealing with the lumber and the winter freighting of materials. I hope that we can make satisfactory arrangements in regard to this school.

Yours sincerely,

B  
Bernard F. Neary,  
Supt. of Welfare & Training.

Reverend Y. M. Floch, O.M.I.,  
St. Benedict's Mission,  
Atikameg, Alberta.

BFW/EM

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131-22-1 (W T)

EX'D.  
Ottawa, December 15, 1947.

Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Atikameg Indian Day School

Further to my letter of December 8 concerning the above Day School, I have now received a communication from the Reverend Father Floesh with regard to the lumber required. He states in part as follows:

"To get the lumber, we have to come to Grouard. The manager of a sawmill offers to us a special price; he will let us have the rough lumber at Grouard, 43 miles from Whitefish L. for thirty dollars, a thousand feet; it seems they can be planed there quite cheap. No sawmill has been established on the Metis colony, as it was thought.

"The freighting may be done quite easily from Grouard to Whitefish Lake in winter; but the road is so bad in summer that it is very expensive to carry some goods in summer.

"So to build the school next spring or summer, it is very important that the freight be done before April at least."

B  
Bernard F. Neary,  
Supt. of Welfare & Training.

BEN/EM

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
File-6-4

High Prairie, Alberta.  
December 23, 1947.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Indian Day School.

I acknowledge receipt of your letters of December 8th and 15th, file 131-22-1 (W.T) having reference to the construction of the above noted school.

I have recently interviewed Right Reverend Bishop Routhier and I am advised that he has found a suitable man to act as foreman for this construction. I know the man personally. He has erected several buildings in this district and has always shown himself most reliable and efficient. I am confident that with him acting as foreman we would have no trouble with the school building at that point.

As I understand a good deal of local lumber such as spruce will be required in this construction. This lumber, as noted by Father Floc'h's letter to you, is available in the vicinity of Grouard which is approximately 43 miles from Atikameg. The price that he quotes however at \$30.00 per thousand is for rough lumber. As you are no doubt aware the biggest part of this lumber will have to be planed and would therefore cost an estimated additional \$6.00 per thousand. The transportation of that lumber imposes a problem and as noted by Father Floc'h it is hardly feasible after March. The roads to that point are now in the better condition than it is expected that they will be in the course of the winter. I would very much appreciate if all freighting to be taken to that point were done by Indians. The standard of living of the Indians of the Whitefish Lake Reserve (Atikameg) is very low. Most of them have horses and sleighs and would very much appreciate what ever freighting we would give them. I am not yet certain of the exact cost of freighting lumber from Grouard to Atikameg but I would estimate that it will be in the neighborhood of \$20.00 per thousand.

If it is your intention that I place an order with local lumber mills and take charge of the freighting of lumber it would be appreciated if I were notified at your earliest opportunity. It would also be appreciated if I were furnished with the quantity and type of lumber that will be needed. On receipt of same it will receive my prompt attention.

AL/VP



A. Lanery,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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EX'D.  
M

Ottawa, December 27, 1947.

Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Atikameg Indian Day School

Reference your 6-6-4 of December 23 -

It is noted that you are prepared to recommend a foreman for the construction of this school. Although it will be some time before construction can actually begin, if you will let us have his name, address and wages per hour requested, we will obtain the necessary authority for his employment from the Minister's office. With regard to the building itself, we have today sent you, under separate file, the following documents:

- (a) One blueprint of our standard one-room Indian Day School with attached teacher's residence,
- (b) One set of specifications for the above school,
- (c) Three copies of the bill of materials required to construct the above school.

We can send you extra copies of any of the above documents as required.

It is suggested that you now take the following action:

- (1) Prepare, from the bill of materials, a requisition for the lumber which can be supplied by the Grouard mill.

At the foot of the requisition, state the price for rough lumber and for planed lumber, as quoted by the mill. It would be preferable to separate the requisition into two parts, one for rough lumber and the

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CANADA



other for planed lumber. You should also state the name and address of the mill quoting on this lumber. We can then have our Departmental Purchasing Agent proceed with the placing of this order at once.

- (2) Return to us one of the bills of material which we are sending to you and from which you have deleted all lumber items listed on the requisition above and which can be supplied locally. You should also delete the broken and crushed stone which we hope can be obtained locally. It would be very expensive to freight these masonry items in to Atikameg. We can then prepare another requisition to the Departmental Purchasing Agent for items which will have to be purchased in Edmonton, or elsewhere. If you can recommend a source of supply for the bricks, flue lining, tile and tile pipe, this would help to speed up delivery.

We can arrange for the purchase of the cement by carload lot.

We will expect to hear from you further with regard to our recommended action as above.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

Copy sent to Mr. G. H. Gooderham

BFN/EM

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# CANADIAN PACIFIC TELEGRAPHS

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GVT HIGH PRAIRIE ALTA JAN 6/48

B F MEARY

708

INDIAN AFFAIRS BR , OTTAWA ONT

LUMBER REQUISITION PAGE FOUR BILL OF MATERIAL INDICATES TEN THOUSAND  
FBM ONE INCH BY THREE INCH SHIPLAP STOP IS THIS NOT A MISPRINT STOP  
REFER PAGE TWENTY FIVE SPECIFICATION CALLING FOR ONE BY EIGHT MATERIAL  
A LANDRY, INDIAN AGENT

717P



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# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

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| Day Letter               |  |
| Night Letter             |  |
| Night Letter             |  |

PLACE X OPPOSITE  
SERVICE DESIRED

W. D. NEIL GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE

CHECK

TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 131-22-1 (WT 1)

Mr. A. Landry,  
Indian Agent,  
High Prairie, Alberta.

*instant*  
REFERENCE YOUR WIRE SIXTH ~~INDICATION~~ SHIPLAP SHOULD  
BE TEN THOUSAND F.B.M. ONE INCH BY EIGHT INCH

*B*  
BERNARD F. NEARY

*PP*  
Chg. Indian Affairs.

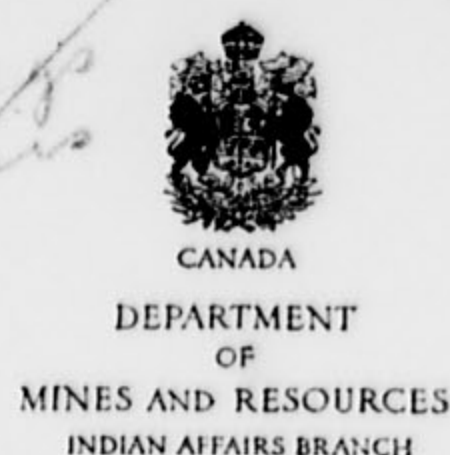
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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OFFICE OF THE  
INDIAN AGENT



PLEASE QUOTE  
FILE 6-6-4

AIR MAIL

High Prairie, Alberta.  
January 15, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
OTTAWA.

Attention: B.F. Neary.

Re: Atikameg Day School

I wish to refer to your letter of December 27th,  
file 131-22-1 (W.T.), having reference to the building  
of the above mentioned school.

Receipt is also acknowledged of the following  
documents:

- (a) One blueprint of our standard one-room Indian  
Day School with attached teacher's residence,
- (c) One set of specifications for the above school,
- (c) Three copies of the bill of materials required  
to construct the above school.

Since receiving these documents I have attached  
great importance and priority to this matter. I  
have succeeded in locating an experienced and reliable  
builder to act as foreman. The party is Alfred  
Blouin, whose address is Jousard, Alberta. This man  
is 36 years of age and well reputed as a very good  
carpenter and builder. So far he has built 4 military  
barracks at Grande Prairie, 1 church at Jousard,  
1 ware-house at Peace River, 1 residence at Fairview  
and 3 residences at Peace River. He gives as reference  
Mr. Charles Turner, Contractor, Grande Prairie, Alta.  
and also Ray Lahey, Contractor, Peace River, Alberta.  
I know this man personally and I have seen some of the  
work that he has done. I am of the opinion that he is  
fully qualified to undertake the building of our  
school there. In view of the remoteness of the area  
however, he is demanding \$1.50 per hour. Considering  
the wages paid for common labour and for skilled  
labour I do not think that Mr. Blouin is over  
estimating himself by demanding these wages. \*

In your letter of December 15th in which you  
quote part of a letter from Father Floc'h of Atikameg,  
I wish to report as follows: When Father Floc'h  
approached the Grouard saw-mill which is operated by  
the Basarab Brothers, it would appear that the firm  
really quoted him \$30.00 per thousand for rough  
lumber. They were under the impression however that  
the lumber was required for the church authorities  
and in that respect they always make it a point to  
sell lumber at times ever lower than cost price.

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When I interviewed the Basarab Brothers they would not consider anything less than \$42.00 per thousand for rough lumber and an additional \$6.00 per thousand for plain lumber. Furthermore they will not undertake to prepare this lumber for me before June. Since it would be impossible to freight that lumber into Whitefish Lake in the spring it is obvious that we cannot consider purchasing our lumber from them.

I have also approached a second small firm, Walker and Sons, who operate a portable saw-mill within 35 miles of Atikameg. They are willing to fill my order at \$45.00 per thousand feet for lumber dressed on three sides and the same price for lumber dressed on four sides. The transportation of this lumber from the mill to Atikameg could be done by Indians and I do not think that the cost would be more than \$20.00 per thousand feet.

It is to be noted however that your requisition calls for all lumber to be yard seasoned and dry. In that respect I can only say that it is absolutely impossible to obtain such lumber in this district and in fact I am absolutely unaware as to where it could be obtained. There are numerous constructions going on in this district and all native lumber that is used is lumber sawn in winter, allowed to dry for approximately four months and then used in the buildings. Due to the shortage of lumber there is no alternative. While it does not make the best of buildings it would appear to be satisfactory and this system has always been followed in the district.

Studying the matter more fully I find another angle that we possibly could undertake. Last spring a portable saw-mill was purchased from Welfare and sent to me at Driftpile, where I intended to use it mainly for the bands of Driftpile and Sucker Creek. This mill is now set up in Driftpile and is powered by the band tractor. It works very nicely and does a very nice job. I have just returned from Atikameg after going through the spruce timber available on the reserve there. I find that while this timber is quite scattered there would be enough logs available within four miles of the school site to fill our requirements of native lumber. A good sawyer is available and under his leadership most of the work in this connection could be done by Indians. A small portable planer would have to be rented and moved on the premises. The tractor could be rented from the Driftpile Band and brought there as a means of power.

After consulting experienced saw-mill operators, I am told that in spite of the cost of wages we could safely fulfill our requirements for an estimated maximum of \$40.00 per thousand feet right on the premises.

A copy of this report is being forwarded to Supervisor Gooderham for any recommendations that he may wish to make as there is no doubt that Mr. Gooderham as well as myself, would like to see this saw-mill operated. If the saw-mill is brought there I also intend to apply to Welfare for sufficient funds to saw additional lumber to be used for the building and the improvement of Indian homes of the Whitefish Lake Reserve.

A further point has also entered my mind. No provisions seems to have been made for a shed to store the material at Atikameg. There is no storage available

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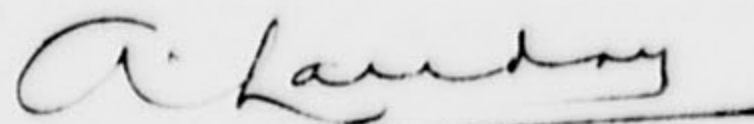


Indian Affairs Branch

-3-

Jan. 15

OK there for the ~~provisions~~ <sup>material</sup>. It would therefore appear that we have no alternative but to build one. This shed could be built with one ply of lumber with a suitable roof. I would recommend the size to be 20 X 40 feet. This would require an additional 9000 feet of lumber. When the building of the school is completed I would recommend that this shed be taken apart and the lumber used for the building and improvement of Indian homes.



A. Landry,  
Indian Agent.

Indian Affairs. School Files.  
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No. 37a

DEPARTMENT OF MINES AND RESOURCES

January 16 19 48

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Day School

Lesser Slave Lake Agency

VOTE 516 ALLOTMENT 03-491 ALLOCATION SYMBOLS

SHIP TO A. Landry, Indian Agent,

High Prairie, Alberta.

Purpose for which required Building of Indian Day School at Atikameg.

| QUANTITY                                                                                                              |                                  | UNIT PRICE | TOTAL |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|-------|
| 1800 only                                                                                                             | Bricks, common, hard burned, red |            |       |
| 150 "                                                                                                                 | Bricks, face, " " " "            |            |       |
| These bricks are available locally from the Frontier Lumber Company at High Prairie, Alberta at \$48.00 per Thousand. |                                  |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*A. Landry*  
Indian Agent

APPROVED—

Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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OFFICE OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-6-4

High Prairie, Alberta.  
January 16, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa.

Attention: B.F. Neary.

Re: Atikameg Indian Day School.

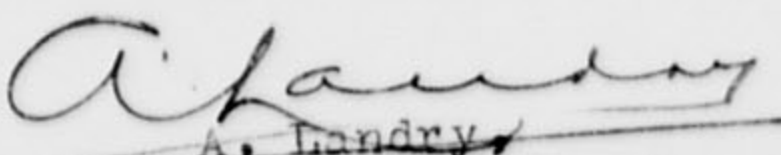
As requested in your letter of December 27th, file 131-22-1 (W.T.), I am enclosing herewith Requisition for local lumber available at the nearest possible point from Atikameg.

As requested I have deleted from the Bill of Material all the lumber included in my Requisition. I have also deleted the broken and crushed stones as well as the sand as this is available at Atikameg within a few miles of the school site. I am not sending a Requisition for these as I understand that this will be charged to common labour.

Also enclosed is a Requisition for bricks. These are available locally.

With reference to the flu lining, weeping tiles, and the clay tile pipe, I am informed by the Frontier Lumber Company here that in all likelihood they will be able to fulfill our requirements by March 1st. This however is not a certainty. I have therefore not deleted these from the Bill of Material.

All material shipped by freight for delivery is to be shipped to Enilda, Alberta.

  
A. Landry  
Indian Agent.

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INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-6-4

High Prairie, Alberta.  
January 16, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
OTTAWA.

Attention: B.F. Neary.

Re: Atikameg Day School

In previous correspondence, in regards to the above noted school, no mention is made as to its exact location at Atikameg. Am I correct therefore in assuming that it is to be built on the property recently purchased from A.R. Morden by Right Reverend Bishop Henri Routhier?

As you are no doubt aware this property is adjoining the Whitefish Lake Indian Reserve and at the spot where the Indians are mostly located. There is a nice elevation on that property approximately 300 yards from the small Whitefish Lake.

I also note that no provision is made for the water supply. In that respect I can only say that there are no wells at Atikameg. The population of that area use the lake for their water supply. While that water appears to be good I have been informed by the Post Manager of the Hudson's Bay Company that the analysis of the water revealed that it should be chlorinated.

AL/VP



*A. Landry*  
A. Landry,  
Indian Agent.

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POOR COPY

INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES  
SURVEYS AND ENGINEERING BRANCH  
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR  
STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHER'S QUARTERS

Stone, Cement, Masonry, Tile Pipe Etc.  
~~20 tons. Broken stone, 3" to 6" dia. for foundation under~~  
~~100 " Crushed stone 1" dia. for concrete.~~  
~~4 " Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.~~  
~~45 cu.yds. Sand, clean, sharp for concrete and mortar.~~  
~~80 lbs. Hydrated lime for mortar.~~  
~~650 bags. Portland cement~~  
~~1800 only. Bricks, common, hard burned, red.~~  
~~150 " " face " " "~~

NOTE: Above quantities are estimated for the  
following mixes, etc.

|                   |                                   | Cement. | Sand. | Stone                                  |
|-------------------|-----------------------------------|---------|-------|----------------------------------------|
| Concrete          |                                   | 1:      | 2:    | 4 (1" dia. crushed stone)              |
| Floor slab finish |                                   | 1:      | 1:    | 2 (1/8" to 3/8" dia.<br>crushed stone) |
| Mortar            |                                   | 1:      | 3     | with 10% hydrated lime.                |
| Bricks laid       | 4 courses to 11"                  |         |       |                                        |
| Flue lining       | 8 1/2" x 8 1/2" vitrified clay.   |         |       |                                        |
| 32                | lin.ft. " " 8 1/2" x 13"          |         |       |                                        |
| 32                | " " " " " "                       |         |       |                                        |
| 230               | " " 4" agricultural weeping tile. |         |       |                                        |
| 20                | " " 4" vitrified clay tile pipe.  |         |       |                                        |
| 120               | " " 6" " " " "                    |         |       |                                        |

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Marshall Wells ✓  
Ash down ✓  
A. Lundhorne Craig St  
materials.

HARDWARE ETC.

- 30 only Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
- 1 " Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
- 1 " 7" dia. stove pipe thimble for kitchen stove pipe
- 2 " Flue clean out doors and frames, cast iron, 6" x 9" approx.
- 300 lin.ft. Gal. iron flashing strips, 5" wide of 26 gauge
- 12 pcs. " " " 1'6" wide, 7'-0" long, 26 gauge.
- 5 " " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
- 873 lin.ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
- 1300 sq.ft. Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx. per 100 ft. approx.
- 175 lbs. 4" common nails
- 100 " 3 1/2" " "
- 50 " 3" " "
- 400 " 2 1/2" " "
- 10 " 2" " "
- 25 " 2 1/2" finishing nails
- 40 " 2" flooring nails
- 50 " 2" siding nails

NOTE: If wood siding not used delete above and procure  
30 lbs. 1-1/4" galvanized, needle pointed nails  
for asbestos siding shingles.

- 40 lbs. 7/8" gal. nails for asphalt shingles
- 40 " 1-1/2" gal. nails for gypsum wall board
- 12 rolls Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
- 1600 sq.ft. Medium weight waxed kraft paper for under wood floors
- 4 gals. Caulking compound, grey, that can be painted
- 20 squares Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
- 425 lbs. Coal tar pitch for waterproofing concrete walls, in liquid form
- 50 " No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:
- |         |       |   |       |                     |
|---------|-------|---|-------|---------------------|
|         | High  | - | Wide  |                     |
| 7 pairs | 2'-1" | x | 2'-9" | ) sash 1-3/8" thick |
| 7 "     | 1'-2" | x | 2'-9" |                     |
| 4 "     | 2'-1" | x | 2'-5" |                     |
| 8 "     | 2'-5" | x | 2'-5" | ) sash 1-3/4" thick |
| 10 "    | 3'-0" | x | 3'-0" |                     |
- 2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

- 10 only Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
- 20 " Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
- 30 sets Storm sash hangers, japanned finish
- 1 doz. Sash lifts, bar type, 4" approx. wide, steel brass finish.
- 1 " Sash lifts, finger type, 2 1/2" approx. wide steel brass finish.
- 10 only Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.



POOR COPY

LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

|   |     |                  |                                        |
|---|-----|------------------|----------------------------------------|
| 1 | pc. | 6" x 8" x 16'-0" | Cedar No.2 Common, sawn, for mud sills |
| 1 | "   | 6" x 8" x 14'-0" | " " " " " "                            |
| 4 | "   | 6" x 8" x 12'-0" | " " " " " "                            |

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

|                 |                   |                             |                                  |
|-----------------|-------------------|-----------------------------|----------------------------------|
| <del>265</del>  | <del>pcs.</del>   | <del>2" x 4" x 10'-0"</del> | <del>for concrete formwork</del> |
| <del>5000</del> | <del>F.B.M.</del> | <del>1" x 8" shiplap</del>  | <del>" " "</del>                 |

The following to be No. 1 common, dressed 1 side, 1 edge

|                  |                   |                              |                                           |
|------------------|-------------------|------------------------------|-------------------------------------------|
| <del>2</del>     | <del>pcs.</del>   | <del>4" x 6" x 14'-0"</del>  | <del>beams for toilets</del>              |
| <del>2</del>     | <del>"</del>      | <del>4" x 6" x 16'-0"</del>  | <del>" " "</del>                          |
| <del>1</del>     | <del>"</del>      | <del>2" x 10" x 16'-0"</del> | <del>wall sills</del>                     |
| <del>4</del>     | <del>"</del>      | <del>2" x 10" x 14'-0"</del> | <del>" "</del>                            |
| <del>7</del>     | <del>"</del>      | <del>2" x 10" x 12'-0"</del> | <del>" "</del>                            |
| <del>15</del>    | <del>"</del>      | <del>2" x 10" x 10'-0"</del> | <del>" "</del>                            |
| <del>15</del>    | <del>"</del>      | <del>2" x 8" x 16'-0"</del>  | <del>joist fillers etc.</del>             |
| <del>45</del>    | <del>"</del>      | <del>2" x 8" x 14'-0"</del>  | <del>joists</del>                         |
| <del>60</del>    | <del>"</del>      | <del>2" x 8" x 12'-0"</del>  | <del>joists</del>                         |
| <del>20</del>    | <del>"</del>      | <del>2" x 8" x 10'-0"</del>  | <del>joists</del>                         |
| <del>30</del>    | <del>"</del>      | <del>2" x 6" x 16'-0"</del>  | <del>rafters, joists, etc.</del>          |
| <del>45</del>    | <del>"</del>      | <del>2" x 6" x 14'-0"</del>  | <del>" " "</del>                          |
| <del>70</del>    | <del>"</del>      | <del>2" x 6" x 12'-0"</del>  | <del>" " "</del>                          |
| <del>4</del>     | <del>"</del>      | <del>2" x 6" x 10'-0"</del>  | <del>" " "</del>                          |
| <del>100</del>   | <del>"</del>      | <del>2" x 4" x 16'-0"</del>  | <del>Studs, wall plates, 9 uts etc.</del> |
| <del>16</del>    | <del>"</del>      | <del>2" x 4" x 14'-0"</del>  | <del>" " " " " "</del>                    |
| <del>115</del>   | <del>"</del>      | <del>2" x 4" x 12'-0"</del>  | <del>" " " " " "</del>                    |
| <del>90</del>    | <del>"</del>      | <del>2" x 4" x 10'-0"</del>  | <del>" " " " " "</del>                    |
| <del>10000</del> | <del>F.B.M.</del> | <del>1" x 3"</del>           | <del>shiplap</del>                        |

The following of No. 1 common, dressed 4 sides.

|                |                 |                                   |                                   |
|----------------|-----------------|-----------------------------------|-----------------------------------|
| <del>2</del>   | <del>"</del>    | <del>4" x 4" x 10'-0"</del>       | <del>for entrance stoops</del>    |
| <del>400</del> | <del>"</del>    | <del>lin. ft. bridging etc.</del> |                                   |
| <del>100</del> | <del>pcs.</del> | <del>1" x 6" x 16'-0"</del>       | <del>ties, ribbons etc.</del>     |
| <del>6</del>   | <del>"</del>    | <del>1" x 3" x 16'-0"</del>       | <del>ridge pieces etc.</del>      |
| <del>25</del>  | <del>"</del>    | <del>2" x 8" x 12'-0"</del>       | <del>plank floor to toilets</del> |
| <del>6</del>   | <del>"</del>    | <del>2" x 4" x 16'-0"</del>       | <del>for toilets etc.</del>       |
| <del>17</del>  | <del>"</del>    | <del>2" x 4" x 14'-0"</del>       | <del>" " "</del>                  |
| <del>20</del>  | <del>"</del>    | <del>2" x 4" x 12'-0"</del>       | <del>" " "</del>                  |
| <del>12</del>  | <del>"</del>    | <del>2" x 4" x 10'-0"</del>       | <del>" " "</del>                  |
| <del>10</del>  | <del>"</del>    | <del>1" x 8" x 16'-0"</del>       | <del>for general use</del>        |
| <del>10</del>  | <del>"</del>    | <del>1" x 4" x 16'-0"</del>       | <del>" " "</del>                  |

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

|     |         |                   |                                        |
|-----|---------|-------------------|----------------------------------------|
| 1   | "       | 8" x 8" x 10'-0"  | basement post                          |
| 190 | lin.ft. | 1-1/8" x 8"       | in long lengths for water table fascia |
| 8   | pcs.    | 1" x 4" x 12'-0"  | corner boards                          |
| 8   | "       | 1" x 4" x 10'-0"  | " "                                    |
| 5   | "       | 2" x 10" x 16'-0" | verge boards                           |
| 4   | "       | 2" x 6" x 10'-0"  | verge boards                           |
| 4   | "       | 2" x 12" x 8'-0"  | for step stringers to stoop            |
| 12  | "       | 2" x 4" x 12'-0"  | for steps                              |
| 2   | "       | 4" x 4" x 12'-0"  | for step posts                         |
| 5   | "       | 1" x 8" x 16'-0"  | for general use                        |



POOR COPY

900 F.B.M. 1" x 4" T. & G. -V. joint, fir "B & Better" or equal pine  
65 sq.ft. Laid measure F.B.M. not given  
1-1/4" x 3" T. & G. porch flooring fir "B & Better"  
or equal pine

NOTE: Alternative finished flooring; Officer in charge will select kind.

1350 sq.ft. Laid measure, F.B.M. not given, maple flooring  
13/16" x 2" No. 1 grade, (2nd below "clear")

OR

1" x 2" B.C. fir flooring T. & G. Edge grain "B & Better"

~~Alternative exterior wall finish; Officer in charge will select kind.~~

2500 sq.ft. 1" x 8" bevel or drop siding, B.C. fir "C" grade;  
pine or cedar of equal quality.

OR

~~1800 only Asbestos siding shingles, grained, oyster grey, size  
12" x 24" to be laid 8 1/2" to weather; with special  
butt nails required, directions for applying and  
other necessary material.~~

3500 sq.ft. (to cover) mineral wool insulation in batts with  
waterproof backs; batts to be thickness of studs  
3-3/4" approx.

1000 " " Fibre wall board, Ten-Test or equal 1" thick in  
pieces 4'-0" x 8'-0" for sound insulation of ceilings  
to workshop, furnace and fuel rooms.

275 " " Asbestos fireproof insulating board 1/4" thick in  
sheets 4'-0" x 8'-0" to line ceilings of furnace  
and fuel rooms.

1800 " " 3/8" thick gypsum board, edges prepared for taped  
joints in sheets 4'-0" x 12'-0" for classroom walls  
and ceiling.

4000 " " As above but in sheets 4'-0" x 8'-0"

NOTE: Supply sufficient tape and cement for applying

~~3 only Blackboards each 4'-0" high, 16'-0" long, asbestos  
slateboard "Black Asbestolite" or equal.~~

#### MILLWORK

NOTE: It will be necessary for the firm supplying  
Millwork to be supplied with a complete set  
of blueprints and a copy of the specifications  
for the school building and outside toilets.  
All dimensions and descriptions of the items  
required are shown or noted and are to be  
followed closely. All lumber for Millwork to  
be of No. 1 Factory Cuts, B.C. fir or equal pine.

Hayward  
Lumber Co.  
W H Clark  
Lumber Co.

|      |         |                 |                                       |
|------|---------|-----------------|---------------------------------------|
| 250  | lin.ft. | 3/4" x 1-3/4"   | bed mould for eaves                   |
| 250  | " "     | 1" x 3"         | fascia board for eaves, etc.          |
| 200  | " "     | 3/4" x 1-1/2"   | water table, weathered top, cut drip  |
| 115  | " "     | 3/4" x 2"       | picture mould for classroom           |
| 55   | " "     | 1-1/4" x 3"     | approx. chalk rail for blackboards    |
| 200  | " "     | 1" x 4"         | casing for above, etc.                |
| 500  | " "     | 1" x 8"         | baseboard, bull nose                  |
| 1000 | " "     | 3/4" x 3/4"     | quarter round                         |
| 36   | " "     | 2" x 4"         | approx. porch handrail, weathered top |
| 36   | " "     | 2" x 4"         | approx. to stop balusters at bottom   |
| 210  | " "     | 1-3/8" x 1-3/8" | porch rail balusters                  |



POOR COPY

- 2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3 1/2" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3 1/2"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and 1/2" x 1-3/4" moulded stops.

- 4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel  
2 " " 2'-8" x 6'-8" x 1-3/4" " " "  
4 " " 2'-6" x 6'-6" x 1-3/8" " " "  
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation  
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.  
1 " Stairs as above from Basement to first floor.  
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied pre-fabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3 1/2", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

- 1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

P.O. 27267

POOR COPY

PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

|     |       |                                                                                                                                         |
|-----|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 14  | gals. | Exterior lead and oil paint, 1st grade, for 3 coat work.                                                                                |
| 8   | "     | Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 2 coat work.                            |
| 8   | "     | As above for teachers quarters, hall and cloak rooms                                                                                    |
| 5   | "     | Floor varnish, first grade                                                                                                              |
| 10  | "     | (or materials to make) size-sealer, suitable for gypsum wall board                                                                      |
| 1   | "     | Creosote wood preservative                                                                                                              |
| 4   | "     | Linseed oil raw                                                                                                                         |
| 4   | "     | " " boiled                                                                                                                              |
| 4   | "     | Turpentine                                                                                                                              |
| 1/2 | "     | Orange shellac                                                                                                                          |
| 10  | lbs.  | Putty                                                                                                                                   |
| 4   | gals. | Concrete paint, first class                                                                                                             |
|     |       | Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work. |

*See P.O. 27274  
Bentley's  
Paint Co.  
Jules 27/48*

(7)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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POOR COPY

ATIKAMEG

BILL OF MATERIALS FOR  
GRAVITY WARM AIR HEATING SYSTEM (30° to 70°)  
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized  
1 - 30 degree adjustable elbow 22 gauge galvanized  
1 - 90 degree elbow, 22 gauge galvanized  
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized  
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper  
1 - 45 degree adjustable angle 10" diameter elbow  
1 - 12" x 10" x 10" diameter boot
4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers  
4 - 30 degree adjustable angle 14" diameter elbows  
2 - 16" x 16" x 14" diameter boots  
1 - 14" x 3-1/4" x 14" diameter stack twister
5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers  
2 - 30 degree adjustable angle 10" diameter elbows  
1 - 16" x 16" x 12" diameter boot  
1 - 14" x 3-1/4" x 12" diameter stack twister
6. 3 - 20" lengths 12" diameter tin pipe with 1 damper  
1 - 45 degree adjustable angle 12" diameter elbow  
1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16" x 16" " " " " " "
- 2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct  
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow  
2 - 22" x 22" x 16" diameter x 6" transformer sections  
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders  
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes  
2 - 24" x 12" floor type return air grilles  
2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor  
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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POOR COPY

PLUMBING

2 only Floor drains for concrete slab 5" thick, 4" cast iron  
with anti-tilting flat, round grate and integral receptor  
1 only Enamel cast iron sink with single drain board and con-  
cealed hangers 20" x 42", waste chromium plated, dual  
hand operated waste with 7" dia. removable cup strainer  
and 1-1/2" tail piece, no faucet; Crane "Cottage"  
C19-231 R or equal.

14'-0" lin ft. 2" wrought iron pipe for sink drain  
40'-0" lin.ft. 3" cast iron medium drain pipe  
30 lbs. lead for caulking plus oakum

#45

(11)

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

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CANADA







131-22-5 (WT).

Ottawa, January 27, 1948.

Memorandum:

DEPUTY MINISTER.

Atikameg Indian Day School.

The sum of \$14,000.00 has been included in our 1948-49 estimates for the construction of a standard one room school and attached teacher's residence at Atikameg, an Indian reserve situated on Whitefish Lake in the Lesser Slave Lake Agency.

This is an isolated reserve and the Departmental Purchasing Agent is now buying building materials which can be shipped in via The Northern Alberta Railway Company and Indian teamsters to the proposed site. It will not be possible to interest a contractor in the construction of this school, therefore, we requested Mr. Indian Agent Landry to try to locate a suitable building foreman. He has done so and has now reported as follows:

"I have succeeded in locating an experienced and reliable builder to act as foreman. The party is Alfred Blouin, whose address is Joussard, Alberta. This man is 36 years of age and well reputed as a very good carpenter and builder. So far he has built 4 military barracks at Grande Prairie, 1 church at Joussard, 1 ware-house at Peace River, 1 residence at Fairview and 3 residences at Peace River. He gives as reference Mr. Charles Turner, Contractor, Grande Prairie, Alberta, and also Mr. Ray Lahey, Contractor, Peace River, Alberta. I know this man personally and I have seen some of work that he has done. I am of the opinion that he is fully qualified to undertake the building of our school there. In view of the remoteness of the

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



- 2 -

area, however, he is demanding \$1.50 per hour. Considering the wages paid for common labour and for skilled labour, I do not think that Mr. Blouin is over estimating himself by demanding these wages".

Your approval is requested for the hiring of Mr. Blouin at the rate of \$1.50 per hour to supervise the construction of this school by Indian labour.

Director.

BFN/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

Copy on: 131-22-5 (WT).  
131-22-9.

Ottawa, January 27, 1948.

Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Atikameg Indian Day School.

We are now able to report progress from here with regard to the construction of this school:

- (a) The requisitions are now in the hands of the Departmental Purchasing Agent and it is hoped that Purchase Orders can be issued in the near future. I understood that Father Beuglet would do everything possible through his business contacts in Edmonton to obtain scarce items of building materials. We are now buying similar building materials for two schools in the Norway House Agency and have experienced great difficulty in buying millwork and some hardware items. If firms in Edmonton can not promise delivery of certain scarce items, then we will write you immediately requesting you to contact Father Beuglet in an attempt to have him expedite such delivery.
- (b) Your recommendation concerning Mr. Blouin is now at the Minister's office with a request that approval be given for hiring him at the rate of \$1.50 per hour.
- (c) Approval is given to your recommendation concerning the building of a storage shed near the site of the school. We will try to get authority for you to buy the lumber necessary by local purchase.
- (d) The matter of the site of the school was discussed at some length with Father Beuglet. The Indian Act requires that day schools be situated on an Indian reserve. We would be prepared to accept your recommendation with regard to the location of the school but it should be

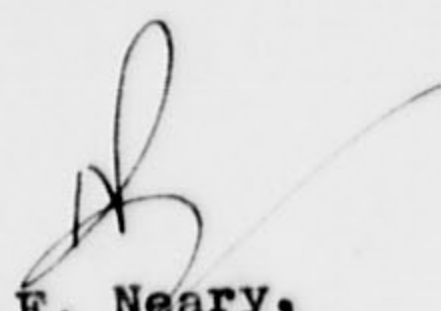
Indian Affairs. School Files.  
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CANADA



located on property owned by the Department. If necessary we could consider the purchase of a small plot of land from Bishop Routhier. We will expect to hear further from you with regard to this matter.

- (e) We have asked in our estimates for the sum of \$14,000.00 for the construction of this school. A lot depends on the cost of materials, freighting, etc. and as to what provision can be made for water and other extras. Therefore, we are not in a position to give you a definite answer insofar as these items are concerned, until we know how great an expenditure has been made for other necessary supplies, etc. In any event, we can not exceed \$14,000.00.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

BFN/HM.

Indian Affairs. School Files.  
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CANADA

131-22-5 (E).

Copy sent to Indian Agent Landry.

Ottawa, January 30, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

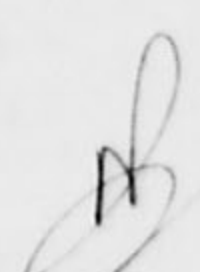
Atikameg Indian Day School.

EX'D.  
A.

You will recall that on January 26 we forwarded to you the Bill of Materials for the construction of a one-room school at the above Indian Reserve. We have now been advised that the following firms are recommended as having given satisfactory service with regard to the provision of millwork:

- (a) Hayward Lumber Company, Edmonton, Alberta.
- (b) W.H. Clarke Lumber Company, Edmonton, Alberta.

If you experience difficulty in arranging for the delivery of these supplies by the dead line date, it is suggested that you advise us as it is possible that arrangements can be made to procure certain scarce material by local contact.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/HM.

Indian Affairs. School Files.  
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*Mr. [unclear]*

*[Signature]*

SE OF THE  
RECTOR

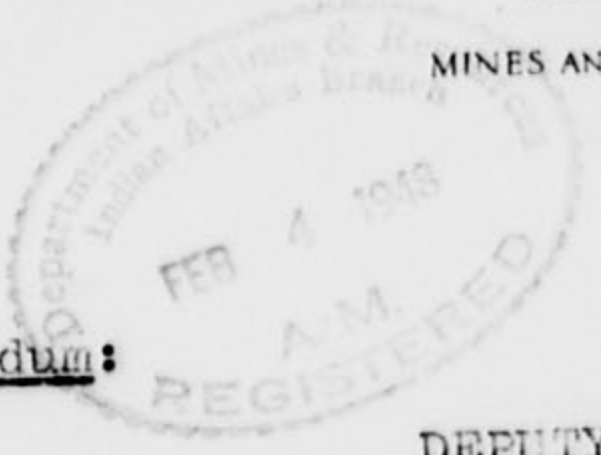


CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

131-22-5 (WT).



Ottawa, January 27, 1948.



Memorandum:

DEPUTY MINISTER.

Atikameg Indian Day School.

The sum of \$14,000.00 has been included in our 1948-49 estimates for the construction of a standard one room school and attached teacher's residence at Atikameg, an Indian reserve situated on Whitefish Lake in the Lesser Slave Lake Agency.

This is an isolated reserve and the Departmental Purchasing Agent is now buying building materials which can be shipped in via The Northern Alberta Railway Company and Indian teamsters to the proposed site. It will not be possible to interest a contractor in the construction of this school, therefore, we requested Mr. Indian Agent Landry to try to locate a suitable building foreman. He has done so and has now reported as follows:

" I have succeeded in locating an experienced and reliable builder to act as foreman. The party is Alfred Blouin, whose address is Joussard, Alberta. This man is 36 years of age and well reputed as a very good carpenter and builder. So far he has built 4 military barracks at Grande Prairie, 1 church at Joussard, 1 ware-house at Peace River, 1 residence at Fairview and 3 residences at Peace River. He gives as reference Mr. Charles Turner, Contractor, Grande Prairie, Alberta, and also Mr. Ray Lahey, Contractor, Peace River, Alberta. I know this man personally and I have seen some of work that he has done. I am of the opinion that he is fully qualified to undertake the building of our school there. In view of the remoteness of the

Indian Affairs. School Files.  
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CANADA

- 2 -

area, however, he is demanding \$1.50 per hour. Considering the wages paid for common labour and for skilled labour, I do not think that Mr. Blouin is over estimating himself by demanding these wages".

Your approval is requested for the hiring of Mr. Blouin at the rate of \$1.50 per hour to supervise the construction of this school by Indian labour.

APPROVED

*W. C. Evans*  
DEPUTY MINISTER

*W. A. D. H. H. H.*  
Director

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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Poor Copy

*Duplicate.*

10-26347

WMV/HC

Jan. 29/48

78031-15-3  
Alta.

Canada Cement Co. Limited,  
Canada Cement Bldg., c/o Mr. A. Grant,  
Montreal, Que.

A. Landry, Indian Agent, Enilda, Alberta.

A. Landry, Indian Agent, High Prairie, Alta.

For Indian Day School at Atikameg

652 Bags Portland Cement (163 Barrels) Approx. cost.....\$490.00

Shipment to reach Enilda by the first week  
of March.

Please ship in carload lot from your plant  
at Exshaw, Alta.

Enilda, Alta.

516

03

491

As above.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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131-22-5 (E)

AIRMAIL

February 13, 1948.

EX'D.

Mr. A. Landry, Indian Agent,  
High Prairie, Alberta.

Atikameg Indian Day School

Reference your 6-6-4 of January 15 -

We have now received authority from the Deputy Minister for the hiring of Mr. Blouin at the rate of \$1.50 per hour to supervise the construction of the Atikameg Indian Day School, using Indian labour at standard rates. In obtaining this approval I submitted to the Minister's office, the statements which you made with regard to Mr. Blouin.

It is presumed that immediately after funds become available on April 1, 1948, you will make application for an accountable advance to cover the cost of wages at this project. It is also suggested that you obtain an ample stock of Labour Return forms. By now, you will have received the purchase order for the cement required at this school.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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AIR MAIL

OF THE  
AN AGENT



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-6-4

High Prairie, Alberta.  
February 16, 1948.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa.

Re: Atikameg Indian Day School.

Reference your 131-22-5 (E) of February 13.

I note from the above noted letter that the purchase of the cement required has already been made. While the purchase order has not been received here yet I have made arrangement with a good number of Indians to freight that cement into Atikameg as soon as it arrives in Enilda. As previously stated it is very important that this be freighted in immediately and by all means not later than by the end of March. The same would apply to all other material required for the construction of this school. The road to Atikameg in the summer time is practically impassable with loads.

I am not aware as to the exact weight of the material that will have to be taken there but considering 28 tons of cement and 30,000 feet of lumber, I would request an accountable advance of \$1,500.00 to cover such freighting. If the material comes in sufficiently early I shall have no trouble in accounting for this advance by March 31st.

A. Landry,  
Indian Agent.

AL\*vp

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER  
TORONTO

TELEGRAPHS

(30).

131-22-648 FEB 21 PM 12 31

YK58 23 DL GB VIA EDMONTON=GVT HIGH PRAIRIE ALTA 21

B F NEARY=

220

INDIAN AFFAIRS BRANCH OTTAWA ONT=.

AUTHORITY NOT YET RECEIVED TO PURCHASE NINE THOUSAND FEET  
LOCAL LUMBER FOR STORAGE SHED AT IKAMEG STOP THIS SHOULD  
BE BUILT BEFORE MATERIAL ARRIVES=

A LANDRY INDIAN AGENT.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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POOR COPY

Form 37  
R 2792

DEPARTMENT OF MINES AND RESOURCES

February 23rd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 131-22-5 E.1)  
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS  
SHIP TO Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Purpose for which required Atikameg Indian Day School

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             | UNIT PRICE | TOTAL |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------|
| 9,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ft. Lumber. |            |       |
| <p><b>NOTE:</b> Indian Agent Landry advises that it will be necessary to provide a storage shed for the cement and materials that are now being purchased for the above mentioned school which will be erected during the coming fiscal year.</p> <p>The Agent states that he can secure the 9,000 ft. of lumber required for this storage shed at a cost of \$40.00 a thousand.</p> <p>Indian Agent Landry wired us this morning asking authority to purchase this lumber so that the shed can be ready when the materials arrive.</p> <p>I would appreciate it if you would authorize local purchase as outlined above.</p> <p><i>Amount shown is correct be OK</i></p> <p><i>P.P.</i><br/><i>04/2/48</i></p> |             |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

# CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER

| CLASS OF SERVICE DESIRED            |  |
|-------------------------------------|--|
| FULL RATE MESSAGE                   |  |
| DAY LETTER                          |  |
| NIGHT MESSAGE                       |  |
| NIGHT LETTER                        |  |
| EVENING & SUNDAY                    |  |
| PLACE X OPPOSITE<br>SERVICE DESIRED |  |

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO  
DEPT. OR  
ADDRESS

Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes  
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File 131-22-5 (E.1)

Ottawa, February 24, 1948.

Mr. A. Landry,  
Indian Agent,  
High Prairie, Alberta.

DEPARTMENT APPROVES LOCAL PURCHASE NINE THOUSAND FEET LUMBER  
FOR STORAGE ATIKAMEG SCHOOL AT A COST OF FORTY DOLLARS A  
THOUSAND (STOP) ADVANCE REQUESTED YOUR LETTER FEBRUARY SIXTEENTH  
WILL BE FORWARDED WITHIN NEXT TEN DAYS

BERNARD F. NEARY

Chg. Indian Affairs  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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**"B.F." SLIP**

**"B.F."** *E-1*

**Date** *March 3/48* **FOR**

**Initials** *P.P.*

R. 3579

*Madame*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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PLEASE REPLY TO  
PURCHASING DIVISION

WMV/BCW

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

PLEASE FILE 78785-15-3  
Alta.

February 25th, 1948.

OTTAWA

Indian Affairs Branch:

Re: Lumber for Storage Shed at Atikameg Indian Day  
School -

Confirming telephone advise of yesterday morning to Mr. Phelan, approval has been granted authorizing Indian Agent Landry to make the best possible arrangements for purchase of the 9000 ft. of lumber required, on the basis of the cost of \$360.00 shown on your Requisition of the 23rd instant, File-132-22-5(E.1.)

When delivery has been taken please send a copy of the invoice for the usual action.

*W.M. Vincent*

W.M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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PLEASE REPLY TO  
PURCHASING DIVISION

WIV/BCW

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

0279

PLEASE REPLY TO  
FILE 78785-15-3  
Alta.

OTTAWA February 25th, 1948.

Indian Affairs Branch:

Re: Lumber for Storage Shed at Atikameg Indian Day  
School -

Confirming telephone advice of yesterday morning to Mr. Phelan, approval has been granted authorizing Indian Agent Landry to make the best possible arrangements for purchase of the 9000 ft. of lumber required, on the basis of the cost of \$360.00 shown on your Requisition of the 23rd instant, File-132-22-5(E.1.)

When delivery has been taken please send a copy of the invoice for the usual action.



*W.M. Vincent*  
W.M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER

TELEGRAMS

(04)

1948 MAR 3 PM 5 06

3

YK251 25 DL GB GET REPLY VIA EDMONTON= GVT HIGH PRAIRIE ALTA

B F NEARY=

580

INDIAN AFFAIRS BR OTTAWA ONT=

131-22-5  
1809

BRITISH AMERICAN PAINT EDMONTON ADVISE THEY HAVE TWO LOTS  
EIGHT GALLONS EACH SATIN GLO PAINT FOR DAY SCHOOL STOP NO  
COLOR GIVEN STOP PLEASE ADVISE=

8 white  
8 cream

A LANDRY INDIAN AGENT.



TIME.....  
BY.....  
CALLS LEFT.....  
MIL.....  
DELIVERED.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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FORM 10-45 (2284)  
H. Q. 1772-39-2092  
N. P. 48679

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 131-22-5 (E.1)

PLACE

DATE

Ottawa,

March 6, 1948.

America Paint Co., Ltd.,  
EDMONTON, Alberta.

REFERENCE PURCHASE ORDER 27274 SUPPLY EIGHT GALLONS  
~~SIXTEEN~~ SATIN GLO WHITE AND EIGHT GALLONS SATIN GLO  
CREAM IF AVAILABLE IF NOT SEND SIXTEEN GALLONS WHITE

EX'D.  
M

*c/c to  
Agent Landry*

BERNARD F. NEARY  
INDIAN AFFAIRS BRANCH.

Indian Affairs Branch,  
Dept. Mines & Resources.

Phoned in by;

To;

PP/MGD

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

*12:00 noon*

COPY 3

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CANADA

C.T. 17A  
100,000-5-46

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

Mines and Resources

DEPARTMENT.....

BRANCH.....

Indian Affairs

DATE March 10, 1948.

DEPT. NO.....

FILE NO. 131-22-5

TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                           | AMOUNT     |
|------------|--------------------------------------------------------------------------------------------------------|------------|
|            | Lesser Slave Lake Indian Agency<br>Trust Account.....                                                  | \$1,500.00 |
|            | Send cheque to:<br>Mr. A. Landry,<br>Indian Agent,<br>High Prairie, Alta.<br>(Send cheque by air-mail) |            |

RECEIVED  
FOR PAYMENT  
MAR 11 1948  
TREASURY OFFICE  
J. A. BRANCH

Representative of the Treasury  
RECEIVED  
MAR 11 1948  
INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Advance to cover cost of freighting materials in connection  
with the erection of the new Atikameg Indian Day School

CHARGE TO { VOTE 516  
ALLOTMENT 13-491  
SUB-ALLOTMENT

ENC. NO. 2420

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

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**Indian Affairs Branch**

**Records Service Division**

Subject of File..... *Atikameg Day School*

| Date | P.A. or<br>B.F. | Initials | Referred To | For Remarks                              | Initials | Date    |
|------|-----------------|----------|-------------|------------------------------------------|----------|---------|
|      |                 | Rac      | 29          | 3053                                     | EM       | 11-7-48 |
|      | P.A.            | KPB      | Recd        | Require file                             | KPB.     | 12-3-4  |
|      |                 |          |             |                                          |          |         |
|      |                 |          |             | If action cannot be taken without_____   |          |         |
|      |                 |          |             | file, please make statement to that_____ |          |         |
|      |                 |          |             | effect and return paper to Records_____  |          |         |

**R3756**

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# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

W.D. NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

7 CR.K.

48.N.L. 6B VIA EDMONTON.

6VT. HIGH PRAIRIE, ALTA. MAR. 16.

4650

B. F. NEARY,  
INDIAN AFFAIRS BRANCH,  
OTTAWA, ONT.

810

MOST MATERIAL PURCHASED FROM FRONTIER LUMBER HERE IS NOW HAULED  
TO ATIKAMEG STOP ONLY OTHER MATERIAL ARRIVED IS PAINT AND  
BLACKBOARDS STOP IMPORTANT THAT REMAINING MATERIAL INCLUDING HOUSEHOLD  
FURNITURE AND SCHOOL EQUIPMENT BE SHIPPED AT ONCE STOP SNOW  
DISAPPEARING AND COST OF FREIGHTING ON SUMMER ROADS IS EXCESSIVE.

A. LANDRY, INDIAN AGENT.



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ADDRESS REPLY TO  
PURCHASING DIVISION

WMV/GEA

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

131-22-5  
5040

PLEASE QUOTE  
FILE 78031-15-3  
Alta.

OTTAWA March 17th, 1948.

Memorandum: Indian Affairs Branch.

Re: Building Material for Atikameg  
Indian Day School,  
I.A. File 131-22-5.

As explained in telephone conversation of even date with Mr. Phelan, the response to our requests for quotations on this building material were very incomplete. We also note that the most economical transportation by winter freight is a factor that should be considered. Under the circumstances, it would be in order for the Indian Agent to make the best possible arrangements for purchase of the remaining items not covered by Purchase Orders Nos. 27275, 27274, 27267 and 26347. Two copies of the list of items not already ordered are appended herewith.

When delivery has been taken please send covering invoices to this office for the usual action.

*W. Vincent*

Departmental Purchasing Agent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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ADDRESS REPLY TO  
PURCHASING AGENT

WMV/OEA

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE  
FILE

78031-15-3  
Alta.

OTTAWA. March 17th, 1948.

Memorandum: Indian Affairs Branch.

Re: Building Material for Atikameg  
Indian Day School,  
I.A. File 131-22-5.

As explained in telephone conversation of even date with Mr. Phelan, the response to our requests for quotations on this building material were very incomplete. We also note that the most economical transportation by winter freight is a factor that should be considered. Under the circumstances, it would be in order for the Indian Agent to make the best possible arrangements for purchase of the remaining items not covered by Purchase Orders Nos. 27273, 27274, 27267 and 26347. Two copies of the list of items not already ordered are appended herewith.

When delivery has been taken please send covering invoices to this office for the usual action.

W. M. VINCENT  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
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CANADA



Index No.837

DEPARTMENT OF MINES AND RESOURCES  
SURVEYS AND ENGINEERING BRANCH  
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR  
STANDARD COMBINED  
ONE CLASSROOM INDIAN DAY SCHOOL  
WITH TEACHERS QUARTERS

ITEMS NOT ORDERED - Page 1.

Stone, Cement, Masonry, Tile Pipe, etc.

|            |                                                              |
|------------|--------------------------------------------------------------|
| 20 tons    | Broken stone, 3" to 6" dia. for foundation under floor slab; |
| 100 "      | Crushed stone, 1" dia. for concrete;                         |
| 4 "        | Crushed pea stone 1/8" x 3/8" dia. for slab floor finish;    |
| 45 cu.yds. | Sand, clean, sharp for concrete and mortar;                  |
| 1800 only  | Bricks, common, hard burned, red;                            |
| 150 "      | " face " " "                                                 |

Note.- Above quantities are estimated for the following mixes, etc.

Cement. Sand. Stone.

|                   |           |        |                                     |
|-------------------|-----------|--------|-------------------------------------|
| Concrete          | 1:        | 2:     | 4 (1" dia. crushed stone)           |
| Floor slab finish | 1:        | 1"     | 2 (1/8" to 3/8" dia. crushed stone) |
| Mortar            | 1:        | 3      | with 10% hydrated lime.             |
| Bricks laid       | 4 courses | to 11" |                                     |

2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'0" to be set on centre of ridge on roof of 1/3 pitch.

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ITEMS NOT ORDERED - Page 2.      HARDWARE ETC.

30 only      Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete.  
 1 "      Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control;  
 1 "      7" dia. stove pipe thimble for kitchen stove pipe.  
 2 "      Flue clean out doors and frames, cast iron, 6" x 9" approx.  
 300 lin.ft. Gal. iron flashing strips, 5" wide of 26 gauge.  
 12 pos.      "      "      "      1'6" wide, 7'-0" long, 26 gauge.  
 5 "      "      "      sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.  
 873 lin.ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.  
 1300 sq.ft. Reinforcing mesh 6" x 6" - 8'-0" x 8'-0", weight 40 lbs., approx. per 100 ft. approx.  
 175 lbs.      4" common nails.  
 100 "      3 1/2" " "  
 50 "      3" " "  
 400 "      2 1/2" " "  
 10 "      2" " "  
 25 "      2 1/2" finishing nails.  
 40 "      2" flooring nails.  
 50 "      2" siding nails.

Note.- If wood siding not used delete above and procure 30 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.

40 lbs.      7/8" gal. nails for asphalt shingles.  
 40 "      1-1/2" gal. nails for gypsum wall board.  
 425 "      Coal tar pitch for waterproofing concrete walls, in liquid form.  
 50 "      No.10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

|         | High  | Wide   |                     |
|---------|-------|--------|---------------------|
| 7 pairs | 2'-1" | x 2'9" | ) sash 1-3/8" thick |
| 7 "     | 1'2"  | x 2'9" |                     |
| 4 "     | 2'1"  | x 2'5" |                     |
| 8 "     | 2'5"  | x 2'5" |                     |
| 10 "    | 3'-0" | x 3'0" | ) sash 1-3/4" thick |

(Note.- These sash have been ordered.)

Indian Affairs. School Files.  
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**ITEMS NOT ORDERED - Pages 2 & 3. FINISHING HARDWARE.**

All finishing hardware to be complete with screws to match finish.

- |           |                                                                                                                                                  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 10, only, | Casement sash fasteners for inward opening sash, rim, strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.                   |
| 20 "      | Sash fasteners for double hung sash, 1-3/4" x 2-3/4", approx., steel brass finish.                                                               |
| 30 sets   | Storm sash hangers, japanned finish.                                                                                                             |
| 1 doz.    | Sash lifts, bar type, 4" approx., wide, steel brass finish                                                                                       |
| 1 "       | Sash lifts, finger type, 2 1/2" approx., wide steel brass "                                                                                      |
| 10 only   | Casement sash adjusters for inward opening sash, length 10" approx., steel brass finish.                                                         |
| 10 prs.   | Butts 3" bright steel for casement sash.                                                                                                         |
| 8 "       | Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin.                                                                        |
| 4 "       | As above but 3 1/2".                                                                                                                             |
| 3 "       | Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin.                                                                      |
| 10 "      | Interior lock sets, with knobs and two keys, steel brass finish escutcheon plates 2-1/4" x 7", approx., high quality, not more than \$2.00 each. |
| 6 doz.    | Hooks and eyes (gate hooks), 2" galvanized.                                                                                                      |
| 5 "       | Coat hooks, double, steel, brass finished.                                                                                                       |

Note.- Officer in charge will select and purchase exterior lock sets suitable for requirement.

Indian Affairs. School Files.  
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ITEMS NOT ORDERED - Page 5. LUMBER, INSULATION, etc.

3 only      Blackboards each 4'-0" high, 16'-0" long,  
asbestos slateboard "Black Asbestolite" or equal.

Page 6. MILLWORK.

1 only      Louvre ventilator, opening 1'3" x 2'-4" as shown  
on rear elevation.

1 "      Stairs from first floor to second floor constructed  
and supplied complete in accordance with blueprints  
and described in specifications on page 32.

1 "      Stairs as above from Basement to first floor.

1 "      Kitchen dresser, complete in accordance with blueprints  
and described in specifications - page 33.

Note.-Stairs and kitchen dresser may be supplied pre-  
fabricated or in knock down form as required to  
meet conditions and as instructed by Officer  
in charge.

Windows, Storm Sash, and Screens:

Supply all windows as shown on blueprints of  
school and two outside toilets. All double hung  
and inward opening casement as indicated. All  
double hung sash to be grooved to receive spiral  
All windows and storm sash to be glazed at  
factory with 24 oz. glass. All to be complete  
with frames exterior casing 1-1/8" x 3-3/4" inter-  
ior casing 3/4" x 3 1/2", stools, aprons, etc., as  
shown and described in specifications. Frames  
of windows to 1st and 2nd floors will be set in  
a frame wall of 2" x 4" studs, lined both sides  
with 1" shiplap, finished inside with 3/8"  
gypsum board, outside with 1" x 8" bevel siding  
or asbestos shingles.

Note.- All sash 1-3/8" thick except those to group  
windows in classroom which will be 1-3/4" thick  
and will require special treatment of frames and  
trim in order to be placed in wall as described  
above. Screens to be fitted at factory with  
14x14 galvanized wire cloth.

See Page 5.

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-5-

MILLWORK (Con.)

1 only

Shelf with brackets for classroom as shown on  
wall section detail sheet 2/5 and on plan sheet  
1/5, under classroom window.

Indian Affairs. School Files.  
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**Indian Affairs Branch**

**Records Service Division**

Indian Affairs File No. 131-22-5

Atikameg Day School

[illegible]

R3756

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES  
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CANADA**



131-22-5 (E.1)

AIR MAIL

Ottawa, March 19, 1948.

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

You have already been forwarded  
copies of purchase orders No. 27274, 27275, 27267  
and 26347.

The Departmental Purchasing Agent  
was unable to obtain quotations on several of the  
items required.

I enclose copy of the list of items  
not already ordered and you can make the best pos-  
sible arrangements for purchasing the items shown  
on the attached list.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
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# Frontier Lumber Company

Limited

COPY -YARD SLIP 1159

High Prairie, Mar. 9, 1948

Sold to Dept. of Indian Affairs, Indian School

ATIKAMEE, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE,

|                              |   |      |   |       |       |             |
|------------------------------|---|------|---|-------|-------|-------------|
| 278 pos. 2x4 Spruce Dim, 10' |   |      |   | 1253' | \$61. | \$113.05    |
| 1                            | " | 2x10 | " | 16'   | 27'   | \$61. 1.65  |
| 4                            | " | 2x10 | " | 14'   | 93'   | \$58. 5.40  |
| 7                            | " | 2x10 | " | 12'   | 140'  | \$58. 8.10  |
| 15                           | " | 2x8  | " | 16'   | 320'  | \$60. 19.20 |
| 45                           | " | 2x8  | " | 14'   | 840'  | \$57. 47.90 |
| 109                          | " | 2x4  | " | 10'   | 727'  | \$61. 44.35 |
|                              |   |      |   | 4000' |       | \$ 239.65   |

Indian Affairs. School Files.  
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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to.....**Frontier Lumber company,**  
Address.....**High Prairie, Alberta.**

| DATE | SERVICE                                                                                                                          | AMOUNT   |
|------|----------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of an Indian Day School at Whitefish Lake Reserve, as per statement attached. | \$239.65 |
|      | Purchase Order No. 27267, March 1, 1948.                                                                                         |          |
|      | 516-13-491                                                                                                                       |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. ....  
**286 (131)**

DATE.....  
**March 25, 1948.**

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

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Limited

COPY -YARD SLIP 1159

High Prairie, Mar. 9, 1948

Sold to Dept. of Indian Affairs, Indian School

.....ATIKAMEG, Alberta.....

6% Interest Charged On All Past Due Accounts

## CHARGE,

|                              |   |      |         |       |       |           |
|------------------------------|---|------|---------|-------|-------|-----------|
| 278 pos. 2x4 Spruce Dim, 10' |   |      |         | 1853' | \$61. | \$113.05  |
| 1                            | " | 2x10 | " " 16' | 27'   | \$61. | 1.65      |
| 4                            | " | 2x10 | " " 14' | 93'   | \$58. | 5.40      |
| 7                            | " | 2x10 | " " 12' | 140'  | \$58. | 8.10      |
| 15                           | " | 2x8  | " " 16' | 320'  | \$60. | 19.20     |
| 45                           | " | 2x8  | " " 14' | 840'  | \$57. | 47.90     |
| 109                          | " | 2x4  | " " 10' | 727'  | \$61. | 44.35     |
|                              |   |      |         | 4000' |       | \$ 239.65 |

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

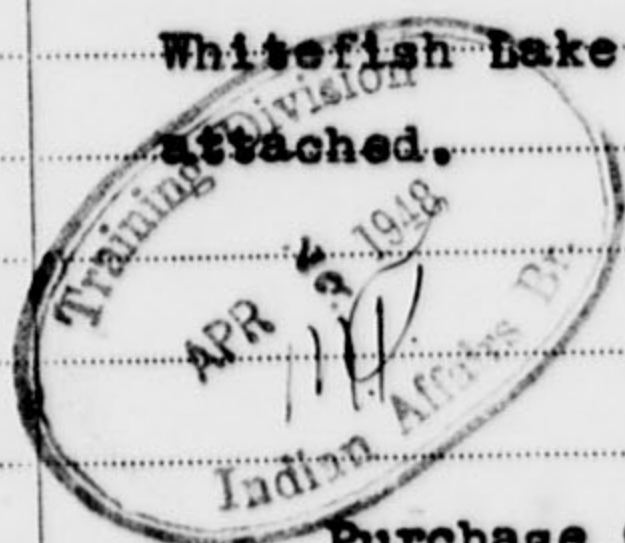
CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber company,**.....

Address.....**High Prairie, Alberta.**.....

| DATE | SERVICE                                                                                                                          | AMOUNT   |
|------|----------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of an Indian Day School at Whitefish Lake Reserve, as per statement attached. | \$239.65 |
|      | Purchase Order No. 27267, March 1, 1948.                                                                                         |          |
|      | 516-13-491                                                                                                                       |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

Letter, File No. .... dated .....

VOUCHER No. ....  
**286 (131)**

DATE.....  
**March 25, 1948.**

Agent

Indian Affairs. School Files.  
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# Frontier Lumber Company Limited

High Prairie, March 15, 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |                           |         |       |       |        |          |
|-----|---------------------------|---------|-------|-------|--------|----------|
| 1   | 1/8 sp. ship.             | 18'     | #3    | 12'   | \$63.  |          |
| 39  | 1/8 "                     | "       | 16'   | 416'  | "      |          |
| 48  | 1/8 "                     | "       | 14'   | 448'  | "      |          |
| 24  | 1/8 "                     | "       | 12'   | 192'  | "      |          |
| 65  | 1/8 "                     | "       | 10'   | 433'  | "      | \$94.55  |
|     |                           |         |       | 1501' |        |          |
| 22  | bunches Asbestos siding,  | 7 1/3   | sq.   | \$17. | 124.65 |          |
| 20  | "                         | " 6 2/3 | sq.   | \$17. | 113.35 |          |
| 3   | 1/8 sp. ship.             | 18'     | #3    | 36'   | \$63.  |          |
| 50  | 1/8 "                     | "       | 16'   | 533'  | "      |          |
| 30  | 1/8 "                     | "       | 14'   | 280'  | "      |          |
| 26  | 1/8 "                     | "       | 12'   | 208'  | "      |          |
| 67  | 1/8 "                     | "       | 10'   | 447'  | "      | 94.75    |
| 250 | ft. 1x3 fascia for eaves, | 63'     | \$61. | 3285  |        |          |
|     |                           |         |       | 3068' |        | \$431.15 |

George Skinnow,

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Frontier Lumber Company,**

Address..... **High Prairie, Alberta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
 VOUCHER No. .... 287(131) DATE ..... March 25, 1948.

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES  
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CANADA**

# Frontier Lumber Company Limited

High Prairie, March 15, 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |         |                       |     |           |       |        |          |
|-----|---------|-----------------------|-----|-----------|-------|--------|----------|
| 1   | 1/8     | sp. ship.             | 18' | #3        | 12'   | \$63.  |          |
| 39  | 1/8     | "                     | "   | 16'       | 416'  | "      |          |
| 48  | 1/8     | "                     | "   | 14'       | 448'  | "      |          |
| 24  | 1/8     | "                     | "   | 12'       | 192'  | "      |          |
| 65  | 1/8     | "                     | "   | 10'       | 433'  | "      | \$94.55  |
|     |         |                       |     |           | 1501' |        |          |
| 22  | bunches | Asbestos siding,      | 7   | 1/3       | \$17. | 124.65 |          |
| 20  | "       | "                     | "   | 6 2/3 sq. | \$17. | 113.35 |          |
| 3   | 1/8     | sp. ship.             | 18' | #3        | 36'   | \$63.  |          |
| 50  | 1/8     | "                     | "   | 16'       | 533'  | "      |          |
| 30  | 1/8     | "                     | "   | 14'       | 280'  | "      |          |
| 26  | 1/8     | "                     | "   | 12'       | 208'  | "      |          |
| 67' | 1/8     | "                     | "   | 10'       | 447'  | "      | 94.75    |
| 250 | ft.     | 1x3 fascia for eaves, | 63' | \$61.     | 3.85  |        |          |
|     |         |                       |     |           |       |        | \$431.15 |
|     |         |                       |     |           | 3068' |        |          |

George Skinnow

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

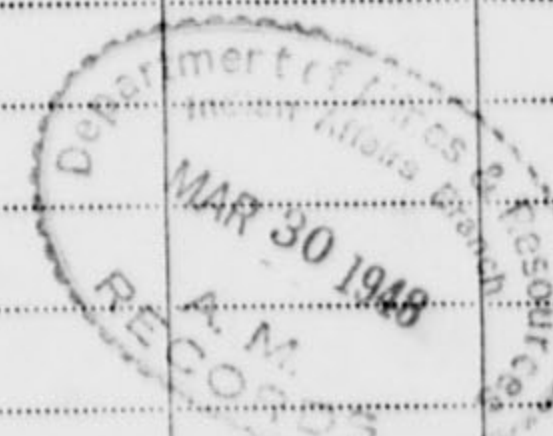
Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to.....**Frontier Lumber Company,**.....  
Address.....**High Prairie, Alberta.**.....

| DATE | SERVICE                                                                                                                                  | AMOUNT   |
|------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the<br>construction of an Indian Day School at<br>Whitefish Lake Reserve as per statement<br>attached. | \$431.15 |
|      | Purchase Order No. 28267, March 1, 1948,<br>516-13-491                                                                                   |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. ....**287(131)**.....

DATE.....**March 25, 1948.**.....

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, March, 15 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |     |            |     |     |              |       |        |
|-----|-----|------------|-----|-----|--------------|-------|--------|
| 19  | 1/8 | spr. ship. | 16' | #3  | 203'         | \$63. | 12.80  |
| 58  | 1/8 | "          | "   | 14' | 542'         | "     | 34.10  |
| 54  | 1/8 | "          | "   | 12' | 432'         | "     | 27.20  |
| 21  | 2/8 | "          | "   | 10' | 140'         | "     | 8.80   |
| 22  | 1/8 | "          | "   | 8'  | 117'         | "     | 7.35   |
|     |     |            |     |     | <u>1433'</u> |       |        |
| 99  | 1/8 | "          | "   | 16' | 1056'        | "     |        |
| 3   | 1/8 | "          | "   | 18' | 36'          | "     |        |
| 112 | 1/8 | "          | "   | 12' | 896'         | "     |        |
| 75  | 1/8 | "          | "   | 14' | 700'         | "     |        |
| 16  | 1/8 | "          | "   | 12' | 128'         | "     |        |
| 124 | 1/8 | "          | "   | 10' | 827'         | "     |        |
| 41  | 1/8 | "          | "   | 8'  | 219'         | "     |        |
| 203 | 1/8 | "          | "   | 12' | 1624'        | "     |        |
| 55  | 1/8 | "          | "   | 14' | <u>513'</u>  | "     | 377.95 |
|     |     |            |     |     | 5999'        |       |        |

Total 7432'

August Chalifaux & Frank Perry Truck.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company.

Address..... **High Prairie, Alberta.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No...288(131)

DATE.....March 25, 1948.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# Frontier Lumber Company Limited

High Prairie, March, 15 1946.

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |     |            |     |     |       |       |        |
|-----|-----|------------|-----|-----|-------|-------|--------|
| 19  | 1/8 | Spr. Ship. | 16' | #3  | 203'  | \$63. | 12.80  |
| 55  | 1/8 | "          | "   | 14' | 541'  | "     | 34.10  |
| 54  | 1/8 | "          | "   | 12' | 432'  | "     | 27.20  |
| 21  | 2/8 | "          | "   | 10' | 140'  | "     | 8.80   |
| 22  | 1/8 | "          | "   | 8'  | 117'  | "     | 7.35   |
|     |     |            |     |     | 1433' |       |        |
| 99  | 1/8 | "          | "   | 16' | 1056' | "     |        |
| 3   | 1/8 | "          | "   | 18' | 36'   | "     |        |
| 112 | 1/8 | "          | "   | 12' | 896'  | "     |        |
| 75  | 1/8 | "          | "   | 14' | 700'  | "     |        |
| 16  | 1/8 | "          | "   | 12' | 128'  | "     |        |
| 124 | 1/8 | "          | "   | 10' | 827'  | "     |        |
| 41  | 1/8 | "          | "   | 8'  | 219'  | "     |        |
| 203 | 1/8 | "          | "   | 12' | 1624' | "     |        |
| 55  | 1/8 | "          | "   | 14' | 513'  | "     | 377.95 |
|     |     |            |     |     | 5999' |       |        |

Total 7432'

August Chalifaux & Frank Perry Truck.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

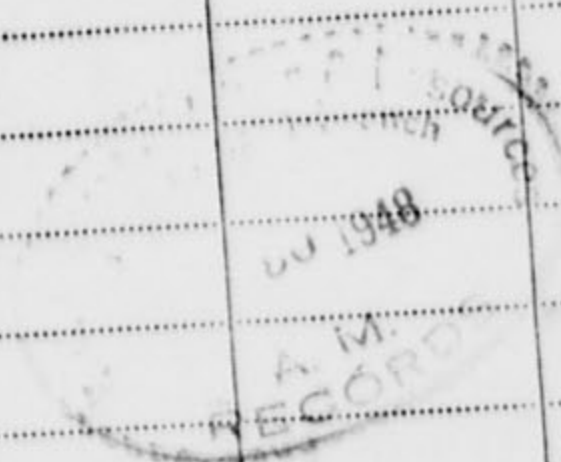
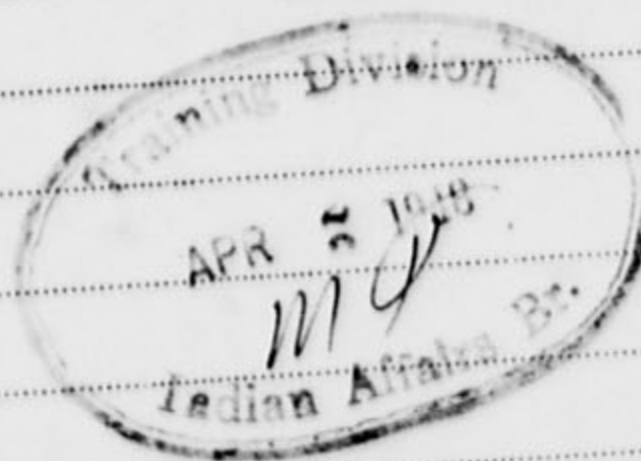
Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Frontier Lumber Company,  
Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                               | AMOUNT   |
|------|---------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the<br>construction of Indian Day School at<br>Whitefish Lake Reserve as per<br>statement attached, | \$377.95 |
|      | Purchase Order #27267, March 1, 1948.<br>516-13-491                                                                                   |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. **255(131)**

DATE March 25, 1948. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, Mar. 16th, 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |                                       |      |       |           |
|-----|---------------------------------------|------|-------|-----------|
| 152 | Sheets 4x8 Stoneboard,                | 5824 | \$67  | \$390.20  |
| 32  | " 4x8 Donnacona,                      | 102  | \$70. | 71.68     |
| 120 | lbs. Filler,                          |      | .15   | 18.00     |
| 12  | rolls tape,                           |      | 1.35  | 16.20     |
| 32  | lineal feet Flue Lining 8 1/2 x 8 1/2 |      | .85   | 27.20     |
| 32  | " " " " 8 1/2 x 13                    |      | 1.25  | 40.00     |
| 230 | " " Agri. Tile,                       |      | .20   | 46.00     |
| 20  | " " Glazed 4" Tile,                   |      | .45   | 9.00      |
| 120 | " " " 6" "                            |      | .65   | 78.00     |
|     |                                       |      |       | \$ 696.28 |

BISHOP'S TRUCK.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company,**.....

Address.....High Prairie, Alberta.....

| DATE | SERVICE                                                                                                                       | AMOUNT   |
|------|-------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of Indian Day School at Whitefish Lake Reserve, as per statement attached. | \$696.28 |
|      | Purchase Order #27267, March 1, 1948.                                                                                         |          |
|      | 516-13-491                                                                                                                    |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No. .... dated .....

DATE March 25, 1948.

VOUCHER No. .... 289 (131) .....

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# Frontier Lumber Company Limited

High Prairie, Mar. 16th, 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE.

|     |                                        |      |      |           |
|-----|----------------------------------------|------|------|-----------|
| 182 | Sheets 4x8 Stoneboard,                 | 5324 | \$67 | \$390.20  |
| 32  | " 4x8 Donnacoma,                       | 102  | 4.70 | 71.68     |
| 120 | lbs. Filler,                           |      | .15  | 18.00     |
| 12  | rolls tape,                            |      | 1.35 | 16.20     |
| 32  | lineal feet Blue Linings 8 1/2 x 8 1/2 |      | .85  | 27.20     |
| 32  | " " " " 8 1/2 x 13                     |      | 1.25 | 40.00     |
| 230 | " " Agri. Tile,                        |      | .20  | 46.00     |
| 20  | " " Glazed 4" Tile,                    |      | .45  | 9.00      |
| 120 | " " " 6" "                             |      | .65  | 78.00     |
|     |                                        |      |      | *****     |
|     |                                        |      |      | \$ 696.28 |

BISHOP'S TRUCK.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Frontier Lumber Company.  
Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                                | AMOUNT   |
|------|----------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the<br>construction of Indian Day School at<br>Whitefish Lake Reserve, as per<br>statement attached. | \$696.28 |
|      | Purchase Order #27267, March 1, 1948.<br>516-13-491                                                                                    |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 259 (131) DATE March 25, 1948. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, March 19th 1914

Sold to Dept. of Indian Affairs,

JOUssard Indian School,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|                            |       |                |           |         |        |         |
|----------------------------|-------|----------------|-----------|---------|--------|---------|
| 3                          | 2/4   | Oak Dim.       | 8'        | 16'     | \$ .50 | 8.00    |
| 4                          | Sheet | 1/2" Veneer    | 2 1/2 x 8 | fir 80' | .13    | 10.40   |
| 1                          | 1     | Temp Masonite, |           | 32'     | .15    | 4.80    |
| 20                         | 1/4   | spr. com.      | 16' #3    | 107'    | \$59.) | 17.65   |
| 24                         | 1/4   | " "            | 12'       | 192'    | " )    |         |
| 5                          | 2/8   | spr. dim.      | 16' #1    | 107'    | \$58.  | 6.20    |
| 13                         | 2/4   | " "            | 12' #1    | 104'    | \$61.  | 6.35    |
| 293 lineal feet 2x2 spruce |       |                |           | 99'     | \$70.  | 6.95    |
|                            |       |                |           | 737'    |        | \$60.35 |

COPY YARD SLIP 1178

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## R. 3455

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**.....

Address.....**High Prairie, Alta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

.....  
Agent

VOUCHER No.....**237**....(**131**)

DATE.....**March 22, 1948.**

Indian Affairs. School Files.  
(REG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# Frontier Lumber Company Limited

High Prairie, March 19th 1914

Sold to Dept. of Indian Affairs,

JOUssard Indian School,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|                            |                           |      |        |         |
|----------------------------|---------------------------|------|--------|---------|
| 3                          | 2/4 Oak Dim. 5'           | 16'  | \$ .50 | 8.00    |
| 4                          | Sheet 1/2" Veneer 2x8 fir | 80'  | .13    | 10.40   |
| 1                          | Temp Masonite,            | 32'  | .15    | 4.80    |
| 20                         | 1/4 spr. com. 16' #3      | 107' | \$59.) | 17.65   |
| 24                         | 1/4 " " 12'               | 192' | " )    |         |
| 5                          | 2/8 Spr. dim. 16' #1      | 107' | \$58.  | 6.20    |
| 13                         | 2/4 " " 12' #1            | 104' | \$61.  | 6.35    |
| 298 lineal feet 2x2 spruce |                           | 99'  | \$70.  | 6.95    |
|                            |                           | 737' |        | \$60.35 |

COPY YARD SLIP 1178

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**  
R. 3455

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**.....

Address.....**High Prairie, Alta.**.....

MAR 31 1942  
 A.M.  
 RECORDS

Letter, File No.....dated.....

VOUCHER No.....237....(131)

DATE.....**March 22, 1948.**

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# Frontier Lumber Company Limited

High Prairie, March 13 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg, Alberta,

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |      |      |      |     |    |       |       |         |
|-----|------|------|------|-----|----|-------|-------|---------|
| 15  | 2/10 | Spr. | Dim. | 10' | #1 | 250'  | \$62. | \$15.50 |
| 20  | 2/8  | "    | "    | 10' |    | 267'  | \$61. | 16.30   |
| 25  | 2/8  | "    | "    | 12' |    | 400'  | \$57. | 22.80   |
| 70  | 2/6  | "    | "    | 12' |    | 340'  | \$57. | 47.90   |
| 8   | 2x6  | "    | "    | 10' |    | 30'   | \$61. | 4.90    |
| 147 | 2/4  | "    | "    | 12' |    | 1176' | \$61. | 71.75   |
| 2   | 4/4  | "    | "    | 12' |    | 32'   | \$64. | 2.05    |
| 16  | 1/4  | "    | Com. | 12' |    | 64'   | \$57. | 3.65    |
|     |      |      |      |     |    | 3109' |       | 184.85  |

Ralph Morden Truck.

yard exp 1171

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# Frontier Lumber Company Limited

High Prairie, March 13 1948

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |        |               |     |       |       |        |
|-----|--------|---------------|-----|-------|-------|--------|
| 2   | 4/6    | Spr. Dim.     | 16' | 64'   | \$61. |        |
| 2   | 4/6    | "             | 14' | 56'   | "     | 7.30   |
| 100 | 1/6    | " Com.        | 16' | 200'  | \$61. | 48.80  |
| 6   | 1/4    | "             | 16' | 32'   | \$59. |        |
| 10  | 1/4    | "             | 16' | 53'   | "     | 5.00   |
| 10  | 1/8    | "             | 16' | 107'  | \$63. | 6.75   |
| 408 | lineal | feet 2x2 spr. |     | 136'  | \$70. | 9.50   |
| 4   | 2/10   | Spr. Dim.     | 16' | 107'  | \$61. | 6.50   |
| 12  | 1/8    | " Com. Elect  | 16' | 128'  | \$79. | 10.10  |
| 70  | 1/8    | " ship.       | 16' | 747'  | \$63. | 47.05  |
|     |        |               |     | 2230' | \$    | 141.00 |

George Avancee,

YARD SLIP 1168

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company,

Address High Prairie, Alta.

| DATE  | SERVICE                                                                                                                          | AMOUNT    |
|-------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. | To building material supplied for construction<br>of Indian Day School at Whitefish Lake<br>Reserve, as per statements attached. | \$ 325 85 |
|       | Purchase Order No. 27267, March 1, 1948.                                                                                         |           |
|       | 518-13-491.                                                                                                                      |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

DATE March 22, 1948.

VOUCHER No. 235 (131)

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# Frontier Lumber Company Limited

High Prairie, March 13 1948

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |      |      |      |     |    |       |       |         |
|-----|------|------|------|-----|----|-------|-------|---------|
| 15  | 2/10 | Spr. | Dim. | 10' | #1 | 250'  | \$62. | \$15.50 |
| 20  | 2/8  | "    | "    | 19' |    | 267'  | \$61. | 16.30   |
| 25  | 2/8  | "    | "    | 12' |    | 400'  | \$57. | 22.80   |
| 70  | 2/6  | "    | "    | 12' |    | 840'  | \$57. | 47.90   |
| 8   | 2x6  | "    | "    | 10' |    | 80'   | \$61. | 4.90    |
| 147 | 2/4  | "    | "    | 12' |    | 1176' | \$61. | 71.75   |
| 2   | 4/4  | "    | "    | 12' |    | 3 2'  | \$64. | 2.05    |
| 16  | 1/4  | "    | Com. | 12' |    | 64'   | \$57. | 3.65    |
|     |      |      |      |     |    |       | ----- |         |
|     |      |      |      |     |    |       | 3109' | 184.85  |

Ralph Morden Truck.

yard keep 1171

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, March 13, 1948

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|     |        |               |     |       |       |        |
|-----|--------|---------------|-----|-------|-------|--------|
| 2   | 4/6    | Spr. Dim.     | 16' | 64'   | \$61. |        |
| 2   | 4/6    | " "           | 14' | 56'   | "     | 7.30   |
| 100 | 1/6    | " Com.        | 16' | 800'  | \$61. | 48.80  |
| 6   | 1/4    | " "           | 16' | 32'   | \$59. |        |
| 10  | 1/4    | " "           | 16' | 53'   | "     | 5.00   |
| 10  | 1/8    | " "           | 16' | 107'  | \$63. | 6.75   |
| 408 | lineal | feet 2x2 spr. |     | 136'  | \$70. | 9.50   |
| 4   | 2/10   | Spr. Dim.     | 16' | 107'  | \$61. | 6.50   |
| 12  | 1/8    | " Com. Select | 16' | 128'  | \$79. | 10.10  |
| 70  | 1/8    | " Ship.       | 16' | 747'  | \$63. | 47.05  |
|     |        |               |     | 2230' | \$    | 141.00 |

George Avenoise,

YARD SLIP 1168

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## R. 3455

DATE .....

Address.....**High Prairie, Alta.**.....

Purchase Order No. 27267, March 1, 1948.  
510-13-491.

.....  
*Agents*

DATE.....**March 22, 1948.**.....



STATEMENT

High Prairie, Alta. *March 23* 194*8*

M

*Dept. of Indian Affairs*

in account with

**VANDERAEGEN'S**

Hardware

Case Machinery

Dodge Cars

*Mar 16 9 rolls 5'5" roofing 42.75*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Vanderaegen's Hardware  
Address High Prairie, Alta.

| DATE  | SERVICE                                                                                                                                    | AMOUNT   |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948. | To 9 rolls roofing supplied for the construction of a shed for storing Whitefish Lake School building material, as per statement attached. | \$ 42 75 |
|       | 516-13-491.                                                                                                                                |          |
|       | Please refer to telegram dated February 25, 1948, signed by "Bernard F. Neary".                                                            |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 240 (131)

DATE March 23, 1948.

Agent

Indian Affairs. School Files.  
(EG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, March, 15, 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|     |                           |       |              |
|-----|---------------------------|-------|--------------|
| 6   | Rolls Kraft tarred paper, | 49.10 | 54.60        |
| 39  | bales Rock Wool.          | 4.50  | 175.50       |
| 4   | gals. Caulking Compound,  | 5.25  | 21.00        |
| 5   | 1/8 Spr. select, 16'      | 53'   | \$79. 4.20   |
| 2   | 2/12 Spr. Dim. 16'        | 64'   | \$67. 4.30   |
| 210 | lineal feet 2x2 spruce    | 70'   | \$70. 4.90   |
| 151 | 1/4 Spr. Flooring, 12'    | 604'  | \$66.0 39.85 |
| 21  | 1/4 " " 16'               | 112'  | \$66. 7.40   |
| 40  | 1/4 " " 14'               | 187'  | \$66. 12.25  |
|     |                           | 1090' | 324.10       |

August Chalifoux,

Yard Seps 1172

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# Frontier Lumber Company

Limited

High Prairie, March, 13 1948

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|    |     |       |       |     |       |       |       |
|----|-----|-------|-------|-----|-------|-------|-------|
| 17 | 2/4 | 3 pr. | Dim.  | 14' | 159'  | \$61. | 9.70  |
| 16 | 2/4 | "     | "     | 14' | 149'  | "     | 9.10  |
| 6  | 2/4 | "     | "     | 16' | 64'   | \$64. | 4.10  |
| 80 | 2/6 | "     | "     | 16' | 1280' | \$60. | 76.80 |
| 45 | 2/6 | "     | "     | 14' | 630'  | \$57. | 35.90 |
| 65 | 1/8 | "     | Ship. | 12' | 520'  | \$63. | 32.75 |
| 46 | 1/8 | "     | "     | 14' | 429'  | \$63. | 27.00 |
| 81 | 1/8 | "     | "     | 16' | 864'  | \$63. | 54.45 |
| 3  | 1/8 | "     | "     | 18' | 36'   | \$63. | 2.25  |
| 1  | 6/8 | "     | Dim.  | 16' | 64'   | \$61. |       |
| 1  | 6/8 | "     | "     | 14' | 56'   | "     |       |
| 4  | 6/8 | "     | "     | 12' | 192'  | "     | 19.05 |
| 2  | 4/4 | "     | "     | 10' | 27'   | \$60. | 1.60  |
| 1  | 8/8 | "     | "     | 12' | 64'   | \$61. | 3.90  |

4534' \$ 276.60

George Awonose,

YARD SLIP 1167

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Frontier Lumber Company Limited.**

Address.....**High Prairie, Alta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. .... **236 (131)**

DATE.....**March 22, 1948.**.....

# Frontier Lumber Company Limited

High Prairie, March, 15, 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg,

6% Interest Charged On All Past Due Accounts

## CHARGE,

|     |                           |        |              |
|-----|---------------------------|--------|--------------|
| 6   | Rolls Kraft tarred paper, | \$9.10 | 54.60        |
| 39  | bales Rock Wool.          | 4.50   | 175.50       |
| 4   | gals. Caulking Compound,  | 5.25   | 21.00        |
| 5   | 1/8 Spr. select, 16'      | 53'    | \$79. 4.20   |
| 2   | 2/12 Spr. Dim. 16'        | 64'    | \$67. 4.30   |
| 210 | lineal feet 2x2 spruce    | 70'    | \$70. 4.90   |
| 151 | 1/4 Spr. Flooring, 12'    | 604'   | \$66.0 39.85 |
| 21  | 1/4 " " 16'               | 112'   | \$66. 7.40   |
| 40  | 1/4 " " 14'               | 187'   | \$66. 12.32  |
|     |                           | 1090'  | 324.10       |

August Chalifoux,

*Yours truly 1172*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# Frontier Lumber Company Limited

High Prairie, March, 13 1948.

Sold to Dept. of Indian Affairs, (Indian School)

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## CHARGE.

|    |     |      |       |     |       |       |        |
|----|-----|------|-------|-----|-------|-------|--------|
| 17 | 2/4 | s.p. | Dim.  | 14' | 159'  | \$61. | 9.70   |
| 16 | 2/4 | "    | "     | 14' | 149'  | "     | 9.10   |
| 6  | 2/4 | "    | "     | 16' | 64'   | \$64. | 4.10   |
| 80 | 2/6 | "    | "     | 16' | 1280' | \$60. | 76.80  |
| 45 | 2/6 | "    | "     | 14' | 630'  | \$57. | 35.90  |
| 65 | 1/8 | "    | ship. | 12' | 520'  | \$63. | 32.75  |
| 46 | 1/8 | "    | "     | 14' | 420'  | \$63. | 27.00  |
| 81 | 1/8 | "    | "     | 16' | 864'  | \$63. | 54.45  |
| 3  | 1/8 | "    | "     | 18' | 36'   | \$63. | 2.25   |
| 1  | 6/8 | "    | Dim.  | 16' | 64'   | \$61. |        |
| 1  | 6/8 | "    | "     | 14' | 56'   | "     |        |
| 4  | 6/8 | "    | "     | 12' | 192'  | "     | 19.05  |
| 2  | 4/4 | "    | "     | 10' | 27'   | \$60. | 1.60   |
| 1  | 8/8 | "    | "     | 12' | 64'   | \$61. | 3.90   |
|    |     |      |       |     | 4534' | \$    | 276.60 |

George Avenue,

YARD SLIP 1167

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company Limited,

Address High Prairie, Alta.

| DATE  | SERVICE                                                                                                                         | AMOUNT    |
|-------|---------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. | To material supplied for the construction of<br>the Indian Day School at Whitefish Lake<br>Reserve, as per statements attached. | \$ 600 70 |
|       | Purchase Order #27267, March 1, 1948.                                                                                           |           |
|       | 516-13-491.                                                                                                                     |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 236 (131)

DATE March 22, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Geo. Grey,

Address Atikameg, Alta.

| DATE  | SERVICE                                                                                                                                                       | AMOUNT  |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1948. | To ten hours with team for hauling logs for the foundation of the warehouse being built for storing material, etc. for the New Day School, at \$.80 per hour. | \$ 8 00 |
|       | 516-01-103.                                                                                                                                                   |         |
|       | Dept. telegram dated Feb. 22/48, signed by Bernard F. Neary.                                                                                                  |         |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 297 (131)

DATE March 27, 1948. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# Frontier Lumber Company Limited

COPY \* YARD SLIP 1162.

High Prairie, March 11th. 1948.

Sold to Dept. of Indian Affairs, Indian School

ATIKAMEG, Alberta.

6% Interest Charged On All Past Due Accounts

|                         |      |        |
|-------------------------|------|--------|
| 65 1/8 sp. ship. 16' #3 | 725  |        |
| 3 1/8 sp. ship. 18' #3  | 36   |        |
| 49 1/8 sp. ship. 14' #3 | 457  |        |
| 62 1/8 sp. ship. 12' #3 | 496  |        |
| 35 1/8 sp. ship. 10' #3 | 233  |        |
| 18 1/8 sp. ship. 8' #3  | 96   |        |
|                         | 2043 | 63.00  |
|                         |      | 128.70 |
| 100 2/4 sp. dim. 16' #1 | 1067 | 64.00  |
|                         |      | 68.30  |
| 60 2/8 sp. dim. 12' #1  | 960  | 57.00  |
|                         |      | 54.70  |
|                         |      | 251.70 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company. EX'D

Address.....**High Prairie, Alta.**.....**M.C.**

| DATE  | SERVICE                                                                                                                          | AMOUNT    |
|-------|----------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. | To building material supplied for the construction of an Indian Day School at Whitefish Lake Reserve, as per statement attached. | \$ 251 70 |
|       | Purchase Order #27267, March 1, 1948.<br>516-13-491.                                                                             |           |

Training Division  
APR 5 1948  
Indian Affairs Div.

DEPARTMENT OF THE INTERIOR  
Indian Affairs Branch  
APR 1 1948  
J. M. REED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No..290....(131)

DATE.....**March 25, 1948.**

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

# Frontier Lumber Company Limited

High Prairie, March 30th. 1948.

Sold to Dept. of Indian Affairs. Indian School.  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

## Charge.

|                                                                 |       |               |
|-----------------------------------------------------------------|-------|---------------|
| 200 lin.ft. 1x4 casing.                                         | .08   | 16.00         |
| 1000 lin.ft. $\frac{1}{2}$ round. $\frac{3}{4}$ x $\frac{1}{2}$ | .02   | 20.00         |
| 500 lin.ft. $\frac{1}{2}$ X6" Base.                             | .12   | 60.00         |
| 115 lin.ft. picture mould # 2215                                | .04   | 4.60          |
| 200 lin. ft. Drip cap # 2174                                    | .09   | 18.00         |
| 20 bales of Rock wool                                           | 4.50  | 90.00         |
| 4 rolls Rhino Wax sheathing.                                    | 3.35  | 13.40         |
| 6 rolls Hercules, tarred.                                       | 9.10  | 54.60         |
| 20 sq. ,twin butt red shingles.                                 | 14.80 | 296.00        |
| 2 sacks lime (50)                                               | 1.35  | 2.70          |
| 15 bundles Cedar Grain Asbestos siding.                         | 17.00 | 85.00         |
| 9 sheets Asbestos Flexboard-255'                                | .22   | 63.35         |
| 2 Ex. doors. 2/10 x 6/10. Glazed<br># 301, 1 $\frac{1}{2}$      | 29.00 | 58.00         |
| 4 Int. doors 2/10 x 6/10, 2 panel<br>1 $\frac{1}{2}$            | 14.20 | 56.80         |
| 2 Int. doors 2/8 x 6/8-1 $\frac{1}{2}$ , 2 pan.                 | 12.75 | 25.50         |
| 4 Int. doors 2/6 x 6/6-1 $\frac{3}{8}$ "<br>2 panel.            | 9.50  | 38.00         |
| Copy Yard slip no 1190.                                         |       | <u>901.95</u> |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



## Form No. I.A. 506A

R. 3455

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company Ltd.,

Address..... High Prairie, Alta......

**516-13-491.**

Purchase Order #27267, March 1, 1948.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No...343....(131)

DATE.....March 31/48......

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

# Frontier Lumber Company

Limited

High Prairie, March 30th. 1948.

Sold to Dept. of Indian Affairs.  
Indian School.  
ATIKAMEG. Alberta.

6% Interest Charged On All Past Due Accounts

## Charge.

|                                           |            |        |
|-------------------------------------------|------------|--------|
| 1 mullion frame for 5/10/1 window.        | 6-12-42.75 | 42.75  |
| 1 casement frame 2 sash- 8/12 6 lts.      | -13.10     | 13.10  |
| 2 double Mullion frame for 2-8/12-12 lts. | 13.70      | 27.40  |
| 2 window frames 8/10-12 lts.              | 5.55       | 11.10  |
| 2 sash frames 10/10- 6 lts.               | 5.85       | 11.70  |
| 7 window frames 10/12- 12 lts.            | 9.30       | 65.10  |
| 1 sash frame 10/12 -12 lts.               | 9.30       | 9.30   |
| 5 sash frames 8/10 - 9 lts.               | 8.25       | 41.25  |
| 2 O.S. Door frames 2/10-6/10-1 1/2        | 8.60       | 17.20  |
| 4 I.S. Door frames 2/10-6/10-1 1/2        | 4.05       | 16.20  |
| 2 I.S. Door frames 2/8-6/8- 1 1/2         | 4.05       | 8.10   |
| 4 I.S. Door frames 2/6-6/6- 1 1/2         | 4.05       | 16.20  |
|                                           |            | 279.40 |

Coppy Yard slip No.1192.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Fronteir Lumber Company Ltd.  
Address High Prairie, Alta.

| DATE  | SERVICE                                                                                                                          | AMOUNT |
|-------|----------------------------------------------------------------------------------------------------------------------------------|--------|
| 1948. | To material supplied for the New Indian Day<br>School to be constructed at Whitefish Lake<br>Reserve, as per statement attached. | 279 40 |
|       | 516-13-491.                                                                                                                      |        |
|       | Purchase Order #27267, March 1, 1948.                                                                                            |        |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 344 (131)

DATE March 31, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to British America Paint Co., Ltd.  
Address Edmonton,  
Alberta.

| DATE | SERVICE                                                                                                      | AMOUNT    |
|------|--------------------------------------------------------------------------------------------------------------|-----------|
|      | To paint Etc., supplied for the Indian Day<br>School at Whitefish Lake Reserve as per<br>statement attached. | \$257. 17 |
|      | 516-13-491                                                                                                   |           |
|      | E.R. 29                                                                                                      |           |
|      | Purchase Order 27274 Feb. 27/48                                                                              |           |
|      | Training Division<br>APR 13 1948<br>Indian Affairs Br.                                                       |           |
|      | Department of Mines & Resources<br>Indian Affairs Branch<br>APR 12 1948<br>P.M.<br>RECORDS                   |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 352 (131)

DATE March 31, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



# BRITISH AMERICA PAINT CO., LTD.

VICTORIA - VANCOUVER - CALGARY - EDMONTON - REGINA

MAKERS OF

"BAPCO"

PAINTS, VARNISHES, ENAMELS, STAINS,  
WALL FINISHES, DRY COLORS, ETC.

SOLD TO

Dominion of Canada,  
Dept. of Mines & Resources,  
c/o A. Landry, Indian Agent,  
HIGH PRAIRIE, Alta.

DATE

Mar. 25, 1948

SHIPPED FROM

Edmonton

OUR ORDER NO.

#1555

SALESMAN

M. J. M.

CUSTOMER'S ORDER NO.

#27274

CUSTOMER'S REQ. NO.

SHIPPED VIA

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

| QUANTITY  | DESCRIPTION                  | PRICE | NET 30 DAYS | 1% 30 DAYS |
|-----------|------------------------------|-------|-------------|------------|
| 14 x 1    | #31 Bapco Pure Paint         | 4.68  |             | 65.52      |
| 8 x 1     | #40 Satin Glo Satin Finish   | 4.14  |             | 33.12      |
| 8 x 1     | #48 Satin Glo Satin Finish   | 4.14  |             | 33.12      |
| 5 x 1     | Clear Floor Varnish          | 4.68  |             | 23.40      |
| 10 x 1    | Surfaseal                    | 3.42  |             | 34.20      |
| 1 x 1     | Stop Rot "WW"                | 2.61  |             | 2.61       |
| 4 x 1     | Raw Linseed Oil & Container  | 2.90  | 11.60       |            |
| 4 x 1     | Boiled " " "                 | 2.93  | 11.72       |            |
| 4 x 1     | S. D. Turpentine " "         | 1.78  | 7.12        |            |
| 2 x 1/4   | Pure Orange Shellac          | 1.29  |             | 2.58       |
| 2 x 5 lbs | Bapco Pure Putty             | .56   |             | 1.12       |
| 4 x 1     | Dixie Grey Con. Floor Enamel | 5.50  |             | 22.00      |
| 3 x 1     | Ironoil                      | 3.02  |             | 9.06       |
|           |                              |       | 30.44       | 226.73     |
|           |                              |       |             | 30.44      |
|           |                              |       |             | 257.17     |

To: A. Landry, Indian Agent,  
Enilda, Alta.

E. & O. E.



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 27274

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

WVB/00

OTTAWA

27 Feb. 1948

FILE NO. 78031-15-3

Alta.

1512

TO British America Paint Co. Ltd.,  
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO A. Landry, Indian Agent, Hilda, Alta.

F.O.B. Edmonton, Alta.

QUOTATION OF Feb. 5, 1948

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO A. Landry, Indian Agent, High Prairie, Alta.

| QUANTITY                               | DESCRIPTION                                  | UNIT | TOTAL    |
|----------------------------------------|----------------------------------------------|------|----------|
| <b>For Atikameg Indian Day School.</b> |                                              |      |          |
| 14                                     | gals. #31 Rapeo                              | 4.68 | 65.52    |
| 8                                      | gals. Satin Glo                              | 4.14 | 33.12    |
| 8                                      | gals. Satin Glo                              | 4.14 | 33.12    |
| 5                                      | gals. Clear Floor Varnish                    | 4.68 | 23.40    |
| 10                                     | gals. Surfaseal                              | 3.42 | 34.20    |
| 1                                      | gals. Stop Rot "W"                           | 2.61 | 2.61     |
| 4                                      | gals. Raw Linseed Oil & Containers.          | 2.90 | 11.60    |
| 4                                      | gals. Boiled Linseed Oil & Containers        | 2.93 | 11.72    |
| 4                                      | gals. Steam Distilled Turpentine & Container | 1.96 | 7.84     |
| 2                                      | gals. Orange Shellac                         | 1.29 | 2.58     |
| 10                                     | lbs. Putty                                   | 0.56 | 1.12     |
| 4                                      | gals. Concrete Paint                         | 5.50 | 22.00    |
| 3                                      | gals. Ironoil                                | 3.02 | 9.06     |
| PREPAY TRANSPORTATION CHARGES          |                                              |      |          |
| Hilda, Alta.                           |                                              |      |          |
| TOTAL:                                 |                                              |      | \$257.89 |



AND FORWARD RECEIPTED VOUCHER  
WITH INVOICES.

DELIVERY REQUIRED BY

**RUSH**

CERTIFIED IN ACCORDANCE WITH SECTION 29  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



High Prairie, Alta.,  
March 31, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Frank Cardinal,  
Enilda, Alta.

To freighting 21,680 lbs. material for Atikameg, Indian  
Day School at \$1.50 per hundred.

|                        |                        |              |
|------------------------|------------------------|--------------|
|                        | Total                  | \$325.00     |
| Less advance by cheque |                        | <u>20.00</u> |
|                        | Total tran. to G.L.A/c | 305.00       |

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Geo. E. Landry.  
Address C/o Indian Office,  
High Prairie, Alta.

| DATE  | SERVICE                                                                                                                                                                                                    | AMOUNT    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1948. | To services rendered in building warehouse<br>to be used for storing supplies and material<br>for new Day School being constructed at<br>Whitefish Lake Reserve, as per return of<br>labor sheet attached. | \$ 159 00 |
|       | 516-13-491.                                                                                                                                                                                                |           |
|       | Dept. Telegram dated February 22/48, signed by<br>Bernard F. Heary.                                                                                                                                        |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 295 (131)

DATE March 27, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



RETURN OF LABOUR on the Warehouse Atikameg Day School on Whitefish Lake Reserve  
for week ending March 13, 1948.

| NAMES       | Nature of Employment<br>or Trade<br>Number of Horses | Mon.                               | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER..... | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS |
|-------------|------------------------------------------------------|------------------------------------|-------|------|--------|------|------|-------|-------------------|--------------------|------------------|---------|
| George Ward | Carpenter.                                           | 8                                  | 9     | 10   | 11     | 12   | 13   |       |                   |                    |                  |         |
|             |                                                      |                                    |       |      | 4      | 8    | 8    | 20    | 80                | 16 00              |                  |         |
|             |                                                      | <u>Week Ending March 20, 1948.</u> |       |      |        |      |      |       |                   |                    |                  |         |
|             |                                                      | 15                                 | 16    | 17   | 18     | 19   | 20   |       |                   |                    |                  |         |
| George Ward | do                                                   | 8                                  | 8     | 8    | 8      | 8    | 8    | 48    | 80                | 38 40              |                  |         |
|             |                                                      | <u>Week Ending March 27, 1948.</u> |       |      |        |      |      |       |                   |                    |                  |         |
|             |                                                      | 22                                 | 23    | 24   | 25     | 26   | 27   |       |                   |                    |                  |         |
| George Ward | do                                                   | 8                                  | 8     | 8    |        |      |      | 24    | 80                | 19 20              |                  |         |
|             |                                                      |                                    |       |      |        |      |      |       |                   | 73 60              |                  |         |

Cheque No.....

Balance.....

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. Chantre  
AGENT

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

NO. 27267

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA March 1, 1948

FILE NO. 78031-15-3

3053

TO Frontier Lumber Co. Ltd.,  
High Prairie, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
SHIP TO A. Landry, Indian Agent, Knilda, Alta.

F.O.B. High Prairie, Alta.

QUOTATION OF 4th Feb. 1948.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO A. Landry, Indian Agent, High Prairie, Alta.



| QUANTITY                              | DESCRIPTION                                     | UNIT       | TOTAL  |
|---------------------------------------|-------------------------------------------------|------------|--------|
| <u>For Atikameg Indian Day School</u> |                                                 |            |        |
| 80 pieces                             | 100. Hydrated Lime                              |            |        |
|                                       | Blue Lining 8" x 8"                             | 32 lin.ft. | 2.75   |
|                                       | Blue Lining 8" x 13                             | 32 "       | 2.20   |
|                                       | 4" Field Tile or Agricultural                   | 230 "      | 27.20  |
|                                       | 4" Glazed Tile, Vitrified Clay, Pipe            | 20 "       | 1.25   |
|                                       | 6" " " "                                        | 120 "      | 40.00  |
|                                       | Rolls Hercules Tarred                           |            | 46.00  |
| 12                                    | " Waxed Kraft paper (Scutan) 1600 sq.ft.        |            | 9.00   |
| 4                                     | Gals. Caulking compound, grey                   |            | .45    |
| 4                                     | Squares Asphalt Shingles, red, thick twin butt, |            | .65    |
| 20                                    | 6" x 8" spruce, 16'                             | 64'        | 9.10   |
| 1                                     | 6" x 8" " 14'                                   | 56'        | 109.20 |
| 1                                     | 6" x 8" " 12'                                   | 48'        | 13.40  |
| 4                                     | 2x4 - 10' spruce                                | 192        | 21.00  |
| 285                                   | 1 x 8 shiplap spruce                            | 1900       | 296.00 |
| 2                                     | 4 x 6 spruce, 14' No. 1 Com.                    | 5000       | 3.90   |
| 2                                     | 2 x 6 " 16'                                     | 56'        | 3.40   |
| 1                                     | 2 x 10 " 16'                                    | 27'        | 11.70  |
| 4                                     | 2 x 10 " 14'                                    | 93'        | 115.90 |
| 7                                     | 2 x 10 " 12'                                    | 140'       | 315.00 |
| 15                                    | 2 x 10 " 10'                                    | 250'       | 3.40   |
| 15                                    | 2 x 8 " 16'                                     | 320'       | 3.90   |
| 45                                    | 2 x 8 " 14'                                     | 840'       | 1.65   |
| 60                                    | 2 x 8 " 12'                                     | 960'       | 5.40   |
| 20                                    | 2 x 8 " 10'                                     | 267'       | 8.10   |
| 80                                    | 2 x 6 " 16'                                     | 1280'      | 15.50  |
| 45                                    | 2 x 6 " 14'                                     | 630'       | 19.20  |
| 70                                    | 2 x 6 " 12'                                     | 840'       | 47.90  |
| 4                                     | 2 x 6 " 10'                                     | 40'        | 54.70  |
| 100                                   | 2 x 4 " 16'                                     | 1067'      | 16.30  |

| VOTE | PRIMARY | OBJECT | ENCUMB. NO. |
|------|---------|--------|-------------|
| 516  | 03/13   | 491    | 28          |

DELIVERY REQUIRED BY

**RUSH**

CERTIFIED IN ACCORDANCE WITH SECTION 29  
OF THE CONSOLIDATED REVENUE AND AUDIT  
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



TO Frontier Lumber Co. Ltd.,

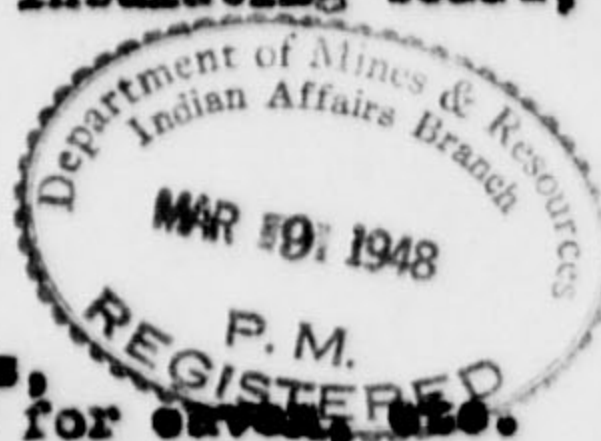
PURCHASE ORDER NO. 27267

CONTINUED

High Prairie, Alta.

PAGE NO. 2.

| QUANTITY | DESCRIPTION                                | UNIT   | TOTAL  |
|----------|--------------------------------------------|--------|--------|
| 16       | 2 x 4 spruce 14'                           | 149'   | 61.00  |
| 115      | 2 x 4 " 12'                                | 920'   | 61.00  |
| 90       | 2 x 4 " 10'                                | 600'   | 65.00  |
|          | 1 x 8 Spruce shiplap,                      | 10000' | 63.00  |
| 2        | 4 x 4 Spruce 10'                           | 27'    | 60.00  |
|          | Bridging                                   | 400    | .02    |
| 100      | 1 x 6 Spruce Com. 16'                      | 800'   | 61.00  |
| 6        | 1 x 4 " 16'                                | 32'    | 59.00  |
| 25       | 2 x 8 " Dim. 12'                           | 400'   | 57.00  |
| 6        | 2 x 4 " 16'                                | 64'    | 64.00  |
| 17       | 2 x 4 " 14'                                | 159    | 61.00  |
| 20       | 2 x 4 " 12'                                | 160'   | 61.00  |
| 12       | 2 x 4 " 10'                                | 80'    | 65.00  |
| 10       | 1 x 8 " Com. 16'                           | 107'   | 63.00  |
| 10       | 1 x 4 " 16'                                | 53'    | 59.00  |
| 1        | 8 x 8 " Dim. 10'                           | 53'    | 61.00  |
| 12       | 1-1/8 x 8 16' Select                       | 128'   | 79.00  |
| 8        | 1 x 4 Spruce 12'                           | 32'    | 72.00  |
| 8        | 1 x 4 " 10'                                | 27'    | 76.00  |
| 5        | 2 x 10 " Dim. 16'                          | 133'   | 65.00  |
| 4        | 2 x 6 " 10'                                | 40'    | 65.00  |
| 4        | 2 x 12 " 8'                                | 64'    | 67.00  |
| 12       | 2 x 4 " 12'                                | 96'    | 65.00  |
| 2        | 4 x 4 " 12'                                | 32'    | 64.00  |
| 5        | 1 x 8 " Select 16'                         | 53'    | 79.00  |
|          | 1 x 4 Fir V Joint,                         | 900'   | 140.00 |
|          | 1 x 3 T. & G. porch flooring, Fir          | 65'    | 200.00 |
|          | 1 x 3 B.C. Fir flooring, T. & G.           |        |        |
|          | Edge Grain                                 | 1350'  | 190.00 |
| 9 1/2    | sq. Asbestos Siding Shingles, oyster grey, | 1900'  | 17.00  |
| 59       | Bales Rock Wool, Insulation,               |        | 4.50   |
|          | Ten Test, Fibre Wall Board                 | 1000'  | 70.00  |
|          | Asbestos Fireproof insulating board,       | 275'   | .22    |
|          | Stoneboard                                 | 1800'  | 67.00  |
| 4        | Rolls tape                                 |        | 1.35   |
| 40       | lbs. Filler                                |        | .15    |
|          | Stoneboard                                 | 4000'  | 67.00  |
| 80       | lbs. filler                                |        | .25    |
| 8        | rolls tape                                 |        | 1.35   |
|          | Bed Mold, for eaves,                       | 250'   | .05    |
|          | 1 x 3 fascia board for eaves, etc.         | 250    | .11    |
|          | Water Table, 4 x 1 5/8                     | 200    | .04    |
|          | Picture Mold, 4 x 2 5/8                    | 115    | .06    |
|          | Chalk Rail for blackboards                 | 55'    |        |
|          | Casing, 1 x 4                              | 200    | .14    |
|          | Baseboard, 1 x 8 bull nose                 | 500    | .14    |
|          | 4 x 4 quarter round                        | 1000   | .02    |
|          | 2" x 4" Porch Hand rail                    | 36'    | .24    |



Please procure

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



TO **Frontier Lumber Co. Ltd.,**  
**High Prairie, Alta.**

PURCHASE ORDER NO. **27267**

CONTINUED

PAGE NO. **3.**

| QUANTITY | DESCRIPTION                                | UNIT  | TOTAL  |
|----------|--------------------------------------------|-------|--------|
|          | 2" x 4" String Cap, Baluster Stop 36'      | .104  | 3.60   |
|          | Porch Baluster Rail, 2 x 2 Spruce 210'     | .254  | 5.25   |
| 7        | pairs, sash, 2' 1" x 2' 9" - 1 3/8         | 10.35 | 92.45  |
| 7        | " " 1' 2" x 2' 9" - "                      | 5.85  | 40.95  |
| 4        | " " 2' 1" x 2' 5" - "                      | 9.00  | 36.00  |
| 8        | " " 2' 5" x 2' 5" - "                      | 10.55 | 84.40  |
| 10       | " " 3' 0" x 3' 0" - 1 1/2                  | 16.20 | 162.00 |
| 36       | Frames for above                           | 5.70  | 205.20 |
| 2        | Ex. Doors, 2' 10" x 6' 10" x 1 1/2" Glazed | 29.00 | 58.00  |
| 4        | Int. " " " x 2 panel                       | 11.15 | 44.60  |
| 2        | " " 2' 8" x 6' 8" x 1 1/2" 2 Panel         | 13.85 | 27.70  |
| 4        | " " 2' 6" x 6' 6" x 1-3/8" 2 Panel         | 9.75  | 39.00  |
| 12       | Door Frames, 4x 5 1/2" jambs               | 7.90  | 94.80  |

Encumber for.....\$4,870.00



*Chg 1948/49*

V.R. 286 *reinst* \$239.65  
 " " " 431.15  
 V.R. 287 " " 377.95  
 " " " 696.28  
 V.R. 288 " " 60.35  
 " " " 325.85  
 V.R. 289 " " 600.70  
 " " " 251.70  
 V.R. 237 " " 2982.63  
 V.R. 235 " " 279.40  
 V.R. 236 " " 901.95  
 V.R. 290 " " 4163.98  
 " " " 522.10  
 " " " 4087.08  
 V.R. 344  
 V.R. 343  
 V.R. 368

Indian Affairs. School Files.  
 (AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



# DEPARTMENT OF MINES AND RESOURCES

GVS/OC

## PURCHASE ORDER

NO. 27275  
THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

OTTAWA Feb. 27, 1948 FILE NO. 78031-15-3  
1513 Alta.

TO Marshall Wells Alberta Co. Ltd.,  
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO A. Landry, Indian Agent Knilda, Alta.

F.O.B. Knilda, Alta.

QUOTATION OF 7 Feb. 1948

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO A. Landry, Indian Agent High Prairie, Alta.

| QUANTITY | DESCRIPTION                                                                                                                                                                           | UNIT | TOTAL    |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
| 1        | <p><u>For Atikameg Indian Day School.</u></p> <p>Gravity Warm Air Heating System (30° - 70°)<br/>as specified on pp. 10 &amp; 11 of bill of<br/>materials now in your possession.</p> |      | \$680.22 |



| PRIMARY | OBJECT | ENCUMB. NO. |
|---------|--------|-------------|
| 83      | 491    | 29          |

ED IN ACCORDANCE WITH SECTION 29  
CONSOLIDATED REVENUE AND AUDIT

DELIVERY REQUIRED BY

-RUSH-

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

Form 14C—115M-10-47.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

# MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALE  IMPORTERS

EDMONTON, ALBERTA

## SOLD TO

DOMINION GOVT. MINES & RESOURCES  
OTTAWA ONT.

## DATE

MARCH 16/48

## REGISTER No.

YOUR ORDER No. 1332

## SHIPPED VIA

THIS INVOICE PAYABLE 15th  
OF MONTH FOLLOWING  
DATE OF INVOICE

2% Items

Net Items

27275 FRT. FOR ENILDA.

DOM C/O A LARRY INDIAN AGT. 27275  
ENILDA ALTA.

274 GURLEY PIPE FURNACE

CASING & PIPES ETC.

12-10 1335 3/4" REGISTERS

14X4 653 INTAKES

PIG LEAD

21-50 LIP TYPE SH

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.  
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED  
THAT HAS BEEN FILLED ACCORDING TO ORDER.  
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Marshall-Wells Alberta Co., Limited,

Address Edmonton, Alberta.

| DATE | SERVICE                                                                                                                                   | AMOUNT     |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1948 | To furnace and accessories supplied for new<br>Day School at Whitefish Lake Reserve,<br>Atikameg, Alberta., as per statement<br>attached. | \$680. 22. |
|      | 516-13-491<br>Purchase order 27275                                                                                                        |            |
|      | Training Division<br>APR 13 1948<br>Indian Affairs Br.                                                                                    |            |
|      | Department of Mines & Resources<br>Indian Affairs Branch<br>APR 12 1948<br>P.M.<br>RECORDS                                                |            |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. **247 (131)**

DATE March 24, 1948. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

ga

131-22-5

131-22-5

131-8-5

April 30, 1948.

Mr. A. Landry,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

Atikameg Indian Day School

Wabasca C.E. Residential School.

In view of the fact that you will be paying a certain number of carpenters and labourers on the above projects this summer, it was felt that we should obtain for you an Unemployment Insurance Commission Licence for the purchase of stamps. This licence is attached hereto and can be used by you to purchase Unemployment Insurance stamps for entry in the Unemployment Insurance Books. This expenditure can be accounted for in the usual way on your accountable advance and the amounts paid should be shown on your Labour Return forms. The new Labour Return forms will have a space particularly allotted for indicating the deduction made for unemployment insurance stamps.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



ga

131-22-5

131-22-5

131-8-5

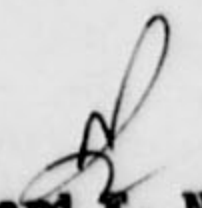
April 30, 1948.

Mr. A. Landry,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

Atikameg Indian Day School

Wabasca C.E. Residential School.

In view of the fact that you will be paying a certain number of carpenters and labourers on the above projects this summer, it was felt that we should obtain for you an Unemployment Insurance Commission Licence for the purchase of stamps. This licence is attached hereto and can be used by you to purchase Unemployment Insurance stamps for entry in the Unemployment Insurance Books. This expenditure can be accounted for in the usual way on your accountable advance and the amounts paid should be shown on your Labour Return forms. The new Labour Return forms will have a space particularly allotted for indicating the deduction made for unemployment insurance stamps.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5 (E.1)

April 16, 1948.

AIR MAIL

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

With reference to the new school on the Whitefish Lake Reserve, please refer to it in future, in all correspondence, as the "Atikameg Day School". Do not use the term Whitefish Lake when referring to this school.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



## CANADA



OUR INVOICE NO.

IN CORRESPONDING ABOUT THIS INVOICE  
PLEASE REFER TO ABOVE NUMBER. C-154

## CANADA CEMENT COMPANY, LIMITED

CONCRETE FOR PERMANENCE

CALGARY, ALTA., FEBRUARY 26TH

1948

SOLD TO DEPARTMENT OF MINES & RESOURCES,  
C/O A LANDRY, INDIAN AGENT,  
HIGH PRAIRIE, ALTA.

CONSIGNEE TO ABOVE AT-  
ENILDA, ALTA.

NO DRAFT  
TERMS: NET CASH IN 30 DAYS FROM  
DATE OF SHIPMENT.  
INTEREST WILL BE CHARGED  
ON ALL OVERDUE ACCOUNTS AT  
THE RATE OF 5% PER ANNUM.

VIA CPR-NAR FOR INDIAN DAY SCHOOL AT ATIKAMEG

| OUR<br>ORDER | CONTRACT | SALESMAN | CAR NO.   | YOUR<br>ORDER                | PLANT |
|--------------|----------|----------|-----------|------------------------------|-------|
| C-5062       |          | -        | CP-181945 | 26347<br>FILE NO. 78031-15-3 | 12    |

163 BARRELS PORTLAND CEMENT IN 652

PAPER BAGS @ \$ 3.58 PER BBL.

583. 54

F.O.B. EXSHAW, FREIGHT PREPAID

INCLUDING PACKAGES

\$ 199.68

LESS FREIGHT @ .35

CTS. PER 100 LBS.

583. 54

DISCOUNT OF 10C. PER BARREL WILL BE ALLOWED AND \$ 567.24 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID  
IN FULL WITHIN 20 DAYS FROM DATE OF SAME. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to **Canada Cement Company Limited,**.....

Address...**Calgary,**.....

**Alberta.** .....

A circular FBI Memphis stamp. The text "FBI MEMPHIS" is curved along the top, and "Training Division" is curved along the bottom. In the center, there is a date stamp "MAY 5 1968" with a handwritten "M4" over it. To the right of the date, there is a handwritten "JAN 1968".

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. **201**...**(131)**

DATE.....**March 23, 1946.**



131-22-5 (E.1)

May 11, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$205.96 for materials purchased locally for the Atikameg School.

Please issue purchase order so that the account may be paid. In this connection I refer you to your memorandum of February 25th, 1948, file 78785-15-3 Alta. Coding is as follows: 516-707-13-491.

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5 (E.1)

May 12, 1948.

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

The Department finds it necessary to return your voucher 361 and 368. Both of them are issued for the same amount but the account attached to voucher no. 368 only totals \$7.70.

In preparing vouchers or writing letters in connection with the Atikameg school, we would appreciate it if you would only refer to it by that name. There is no necessity of mentioning "Whitefish Lake Reserve".

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Invoice #C-340

Your Order No. ....

# SMOKY RIVER LUMBER COMPANY

HIGH PRAIRIE, ALBERTA

March 10th 1948

SOLD TO..... Department of Indian Affairs.  
..... High Prairie, Alberta.

SHIPPED TO..... Department of Indian Affairs.

Car No..... Destination..... High Prairie, Alberta.

Terms..... Net

Route.....

5420 1.ft. Dimension & Shiplap.

38.00

205.96

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Smoky River Lumber Company.

Address High Prairie,  
Alberta.

| DATE | SERVICE                                                                                                                                                                                                         | AMOUNT   |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To 5420 feet of Dimension and Shiplap<br>supplied for the construction of temporary<br>ware-house for storing material for the<br>new Indian Day School of Whitefish Lake<br>Reserve as per statement attached. | \$205.96 |
|      | 516-13-491                                                                                                                                                                                                      |          |
|      | Authority: Telegram dated February 22, 1948.                                                                                                                                                                    |          |
|      | Bernard F. Neary.                                                                                                                                                                                               |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 264 (131)

DATE March 24, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



CANADA

## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

131-22-5

19648

TO Smoky River Lbr. Co.,  
High Prairie, Alta.

FILE NUMBER 78785-15-3 Alta.

OTTAWA 13 May 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Already Received

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Already Received

DELIVERY REQUIRED BY

Already Received

F.O.B.

QUOTATION OF

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                         | UNIT  | TOTAL   |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------|
| 5420     | Purchased by Indian Supt. A. Landry, by direction of McNeary, for erection of storage shed at Atikameg Indian Day School, Lesser Slave Lake Agency.<br><br>ft. Lumber, Dimension and shiplap<br><br>As per invoice dated March 10th, 1948.<br>Voucher No. 264 (131) | 38.00 | 205.96  |
|          |                                                                                                                                                                                                                                                                     |       | GVS/BCW |



| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 250                |

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

30084

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5 (E.1)

May 11, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$205.96 for materials purchased locally for the Atikameg School.

Please issue purchase order so that the account may be paid. In this connection I refer you to your memorandum of February 25th, 1948, file 78785-15-3 Alta. Coding is as follows: 516-707-13-491. ER. 250

Philip Phelan  
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Frontier Lumber Company**  
Limited

High Prairie, March 31 1948

Sold to Dept. of Indian Affairs, Indian School

Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

**CHARGE.**

|                                       |        |
|---------------------------------------|--------|
| 55 Lineal feet, 1½x3 Chalk Rail, .14¢ | \$7.70 |
|---------------------------------------|--------|

YARD SLIP 1205

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
CANADA

**Form No. I.A. 506A**

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to.....**Frontier Lumber Company Limited,**.....

Address..... **High Prairie,**  
**Alberta.**

Training Division  
MAY 24 1948  
Indian Affairs Br.

Purchase Order 27267

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. *A. J. Anderson*

Letter, File No.....dated.....

VOUCHER No...368 (131)

DATE..... May 17, 1948.

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



OF THE  
AN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

131-22-5  
20327

PLEASE QUOTE  
FILE 131-11-17.

High Prairie, Alta.,  
May 17, 1948.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

I have for acknowledgement your letter dated  
May 12th, file 131-22-5 (E.1), with respect to our  
vouchers 361 and 368.

I have made the necessary correction to our  
voucher No. 368, which has been changed to read \$7.70.

Vouchers 361 and 368 are being returned here-  
with for payment.



*A. Landry*  
A. Landry,  
Indian Superintendent.

RCH.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Frontier Lumber Company**  
**Limited**

High Prairie, April 6, 1948

Sold to Dept. of Indian Affairs,  
Indian School,  
Joussard, Alberta.

6% Interest Charged On All Past Due Accounts

**MISC. CREDIT.**

Yard slip 1178, Item 5, reads  
192', should be 96' @ \$59.  
Misc Credit,

\$ 5.65

YARD SLIP 1199.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES • PUBLIQUES**  
**CANADA**



# Frontier Lumber Company Limited

High Prairie, Mar. 30th, 1948

Sold to Dept. of Indian Affairs, Indian School,

Atikameg.

6% Interest Charged On All Past Due Accounts

## Charge.

|     |          |           |          |      |        |          |
|-----|----------|-----------|----------|------|--------|----------|
| 12  | pos. 1x4 | Fir Flrg. | 208      | 80'  | \$168. |          |
| 36  | "        | "         | 18'      | 2    | 16'    |          |
| 102 | "        | "         | D & Btr. | 544' | "      |          |
| 30  | "        | "         | "        | 12   | 0'     | "        |
| 54  | "        | "         | "        | 252' | "      |          |
| 12  | "        | "         | "        | 40'  | "      |          |
| 24  | "        | "         | "        | 64'  | "      | \$221.10 |

|      |           |             |       |         |       |
|------|-----------|-------------|-------|---------|-------|
| 1950 | bricks,   |             |       | \$48.   | 93.60 |
| 5    | windows   | 10/16-12    | 1 3/8 | \$10.85 | 54.25 |
| 5    | "         | 10/12-12    | "     | 8.40    | 58.80 |
| 4    | "         | 8/12-12     | "     | 7.85    | 31.40 |
| 2    | "         | 8/10-12     | "     | 5.70    | 11.40 |
| 1    | sash      | 10/12-12    | "     | 10.50   | 10.50 |
| 5    | "         | 8/12-9      | "     | 6.00    | 30.00 |
| 2    | "         | 10/10-6     | "     | 4.00    | 8.00  |
| 2    | Case ment | sash 8/12-6 | "     | 4.35    | 8.70  |

\$527.75

5.65

522.10

*Less Credit Slip*

YARD SLIP 1191

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....  
DATE .....

Pay to Frontier Lumber Company Limited,  
Address High Prairie,  
Alberta.

| DATE | SERVICE                                                                                                                                                           | AMOUNT   |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To material supplied for the construction of<br>the Day School at the Whitefish Lake<br>Reserve, Atikameg, Alberta, as per<br>statement and credit slip attached. | \$522.10 |
|      | 516-13-491                                                                                                                                                        |          |
|      | Purchase Order 27267                                                                                                                                              |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. **361(131)**

DATE **March 31, 1948.**

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE May 22, 1948.

DEPT. NO. ....  
FILE NO. 131-22-5 (E.1)  
TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO.                                                                                                                                        | IN FAVOUR OF                                  | AMOUNT     |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|
|                                                                                                                                                   | Lesser Slave Lake Indian Agency Trust Acct... | \$1,400.00 |
| <p>Send cheque to:</p> <p>Mr. Adrian Landry,<br/>Superintendent,<br/>Indian Agency,<br/>High Prairie, Alberta.</p> <p><u>SEND BY AIR MAIL</u></p> |                                               |            |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Expenses in connection with freighting supplies for the  
Atikameg School under construction. School #707

CHARGE TO { VOTE 516 ENC. NO. #250  
ALLOTMENT 13-491  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH  
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

# CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER

## TELEGRAPHS

(33)

STANDARD TIME 948 MAY 21 PM 2 41

YK157 33 DL 3 EXTRA VIA EDMONTON=GVT HIGH PRAIRIE ALTA 21

B F NEARY=

517 SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA ONT=

FIND FREIGHTING ACCOUNT ATIKAMEG OVER EXPENDED NINE HUNDRED  
NINETY DOLLARS APRIL THIRTIETH STOP FREIGHTING NOT COMPLETE  
STOP AIR MAIL ADDITIONAL ACCOUNTABLE ADVANCE FOURTEEN  
HUNDRED DOLLARS TO LESSER SLAVE TRUST ACCOUNT=

G H GOODERHAM REGIONAL SUPERVISOR OF INDIAN  
AGENCIES



ATIKAMEG •

E. P. 250

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 31, 1948.

Emile Badger,  
Sucker Creek Reserve.

To freighting 4516 lbs. supplies at \$1.50 - \$67.74

*A. Landry*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Scotty Willier,  
Sucker Creek Reserve.

To freighting 4536 lbs. materials from Enilda to Atikameg  
for Indian Day School at \$1.50 - \$68.04

A. Lanary,  
Superintendent.

High Prairie, Alta.,  
March 20, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



High Prairie, Alta.,  
March 31, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Badger,  
Sucker Creek Reserve.

To freighting 5620 lbs. materials from Enilda to Atikameg  
for Indian Day School at \$1.50 - \$84.50

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

High Prairie, Alta.,  
March 20, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Thomas Bellerose,  
Driftpile, Alta.

To freighting 4007 lbs. materials from High Prairie to  
Atikameg for Indian Day School at \$1.75 - 70.12

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 757-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

George Owinose,  
Driftpile, Alta.

To freighting 8049 from High Prairie to Atikameg for  
Indian Day School at \$1.75 - \$140.85

A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 20, 1948.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 31, 1948.

James Willier,  
Sucker Creek Reserve.

To freighting from Enilda to Atikameg 4760 lbs.  
materials for Day School at \$1.50 - \$71.40

*AL*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

James Willier,  
Sucker Creek Res.

To freighting 7325 lbs. materials to Atikameg at \$1.00 \$128.18<sup>9</sup>  
from High Prairie, Alta.

*AL*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 11, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Scotty Willier,  
Sucker Creek Res.

To freighting from Enilda to Atikameg material weighting  
28199 lbs. at \$1.50 per hundred - \$122.97

A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 15, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 8, 1948.

Emile Badger,  
Sucker Creek Reserve.

To freighting 4000 lbs. material at \$1.50 - \$60.00

*AL*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

High Prairie, Alta.,  
March 15, 1948.

in account with

George Okemow,  
Driftpile, Alta.

|                                                     |              |
|-----------------------------------------------------|--------------|
| To freighting 8451 lbs. materials for Day School at |              |
| Atikameg from High Prairie at \$1.75 per hundred    | - \$147.89   |
| Less advance by cheque                              | <u>20.00</u> |
| Transferred to G.L. A/c .....                       | \$127.89     |

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



High Prairie, Alta.,  
March 15, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Ernest Walker,  
Driftpile, Alta.

To freighting 4730 lbs. materials for Day School at  
Atikameg from Enilda at \$1.50 per hundred - \$70.95

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 15, 1948.

Joe Laboucan,  
Driftpile, Alta.

To freighting 7770 lbs. material for Day School at  
Atikameg from Enilda at \$1.50 per hundred - \$116.55

*A.L.*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 15, 1948.

August Chalifoux,  
Kinuso, Alberta.

Mar. 9/48:

To freighting from High Prairie to Atikameg 7201 lbs.  
material for Day School at \$1.75 - \$126.00

Mar. 15/48.

To freighting from High Prairie to Atikameg 8341 lbs.  
material for Day School at \$1.75 - 146.00  
272.00

*A. Landry*

A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

High Prairie, Alta.,  
March 1, 1948.

Dan Cardinal  
Sucker Creek Reserve.

To freighting 3062 lbs. cement at \$15.0  
Less advance by cheque

\$45.93  
10.00

Transferred to G.L. A/c..... 35.93

*AL*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Francis Willier,  
Sucker Creek Reserve.

To freighting 8400 lbs. cement at \$1.50 - \$126.00

*ah*  
A. Landry,  
Superintendent.

March 1, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Isidore Willier  
Sucker Creek Reserve.

To freighting 3062 lbs. cement at \$1.50 - \$45.93

*AL*  
A. Landry,  
Superintendent.

High Prairie, Alta.  
March 1, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Willier,  
Sucker Creek Reserve.

To freighting 4725 lbs. cement at \$1.50 - \$70.87

*ah*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Emile Badger,  
Sucker Creek Reserve.

|                                          |         |              |
|------------------------------------------|---------|--------------|
| To freighting 5075 lbs. cement at \$1.50 | -       | \$76.12      |
| Less advance by cheque                   | \$10.00 | <u>10.00</u> |
|                                          |         | 66.12        |

~~High Prairie~~

*ah*  
A. Landry,  
Superintendent.



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Fred Badger,  
Sucker Creek Reserve.

|                                          |   |              |
|------------------------------------------|---|--------------|
| To freighting 4200 lbs. cement at \$1.50 | - | \$63.00      |
| Less advance by cheque                   |   | <u>10.00</u> |
| Transferred to G.L. A/c.....             |   | 53.00        |

*ah*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

Sam Willier,  
Sucker Creek Reserve.

To freighting 3500 lbs. cement at \$1550  
Less advance by cheque

- \$52.50  
10.00

Transferred to G.L. A/s.....

42.50

*AL*  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Indian Affairs Branch,  
High Prairie, Alta.

in account with

Pete Badger,  
Sucker Creek Reserve.

|                                                          |   |              |
|----------------------------------------------------------|---|--------------|
| To freighting 4200 lbs. cement to Whitefish L. at \$1.50 | - | \$63.00      |
| Less advance by cheque                                   |   | <u>10.00</u> |
| Transferred to G.L. A/c.....                             |   | 53.00        |

*A. Landry*  
A. Landry,  
Superintendent.

High Prairie, Alta.,  
March 1, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

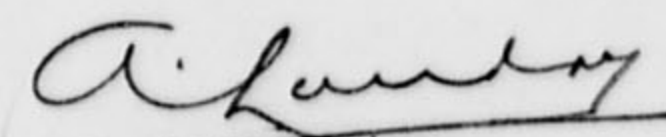
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Indian Affairs Branch,  
High Prairie, Alta.

in account with

James Willier,  
Sucker Creek Reserve.

|                                                        |              |
|--------------------------------------------------------|--------------|
| To freighting 7700 lbs. cement to Atikameg at \$1.50 - | \$115.50     |
| Less advance by cheque                                 | <u>20.00</u> |
| Transferred to G.L. A/c.....                           | 95.50        |

  
A. Landry,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5.

**INDIAN AFFAIRS BRANCH**

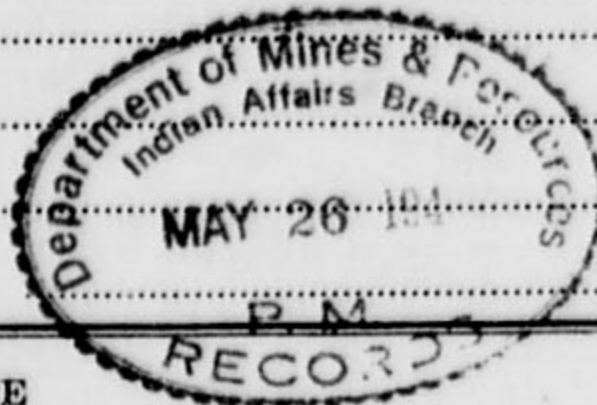
**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....

Address.....



**516-04-352.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No.....**446**...(131)

DATE.....**May 22, 1948.**

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



POOR COPY

131-22-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

Page 3.



| DATE | SERVICE                                            | AMOUNT         |
|------|----------------------------------------------------|----------------|
|      | brot fwd.                                          | 1681 44        |
|      | To S. Willier, freighting 8199 lbs. materials.     |                |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 122 97         |
|      | To J. Willier, freighting 7325 lbs. materials.     |                |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 128 19         |
|      | To J. Willier, freighting 4760 lbs. materials.     |                |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 71 40          |
|      | To G. Owinose, freighting 8049 1/2 lbs. materials. |                |
|      | Tfd. to G.L. A/c, per C.B. 7.                      | 140 86         |
|      | To T. Bellerose, freighting 4007 lbs. materials.   |                |
|      | Tfd. to G.L. A/c, of G. Bellerose (father),        |                |
|      | per C.B. 7.                                        | 70 12          |
|      | To G. Owinose, adv. on freighting. Rec. 59319      | 30 00          |
|      | To G. Okemow, adv. on freighting. Rec. 59322       | 20 00          |
|      | To B.F. Bishop, trucking 3 loads materials         |                |
|      | to Enilda, receipt No. 59331.                      | 45 00          |
|      | To J. Badger, freighting 5620 lbs. materials.      |                |
|      | Tfd. to G.L. A/c, per C.B. 13, Mar. 31/48.         | 84 30          |
|      | To S. Willier, freighting 4536 lbs. materials.     |                |
|      | Tfd. to G.L. A/c, per C.B. 13, Mar. 31/48.         | 55 94          |
|      | <b>Total Forward</b>                               | <b>2520 06</b> |
|      | To E. Badger, freighting 4516 lbs. materials       |                |
|      | Tfd. to G.L. A/c, per C.B. 13, Mar. 31/48.         | 67 74          |
|      | <b>Total forward</b>                               | <b>2520 06</b> |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

FORM No. I.A. 506

Req. 3455

DATE.....

VOUCHER No.....

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

131-22-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Page 2.

Pay to.....

Address.....



| DATE | SERVICE                                          | AMOUNT  |
|------|--------------------------------------------------|---------|
|      | Brot Fwd.                                        | 689 20  |
|      | To E. Badger, freighting 5075 lbs. materials.    |         |
|      | Tfd. to G.L. A/c, C.B. 6.                        | 66 12   |
|      | To J. Willier, freighting 4725 lbs. materials.   |         |
|      | Tfd. to G.L. A/c, C.B. 6.                        | 70 87   |
|      | To I. Willier, freighting 3062 lbs. materials.   |         |
|      | Tfd. to G.L. A/c - C.B. 6.                       | 45 93   |
|      | To F. Willier, freighting 8400 lbs. materials.   |         |
|      | Tfd. to G.L. A/c - C.B. 6.                       | 126 00  |
|      | To D. Cardinal -freighting 3062 lbs. materials.  |         |
|      | Tfd. to G.L. A/c, C.B. 6.                        | 35 93   |
|      | To A. Chalifoux, freighting 8341 lbs. materials. |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 272 00  |
|      | To J. Laboucan, freighting 7770 lbs. materials.  |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 116 55  |
|      | To E. Walker, freighting 4730 lbs. materials.    |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 70 95   |
|      | To G. Okemow, freighting 8451 lbs. materials.    |         |
|      | Tfd. to G.L. A/c C.B. 7.                         | 127 89  |
|      | To E. Badger, freighting 4000 lbs. materials.    |         |
|      | Tfd. to G.L. A/c, C.B. 7.                        | 60 00   |
|      | Forward.                                         | 1681.44 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3455

*A. L. L. L.*

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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POOR COPY

131-22-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Lesser Slave Lake Indian Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER

MAY 26 1948

P. M. RECORDS

| DATE  | DESCRIPTION                                     | AMOUNT |
|-------|-------------------------------------------------|--------|
| 1948. | To F. Willier, adv. on freighting to Atikameg.  |        |
|       | Receipt No. 59306                               | 20 00  |
|       | To D. Cardinal, adv. on freighting. Rec. 59307  | 10 00  |
|       | To F. Cardinal, adv. on freighting. Rec. 59308  | 20 00  |
|       | To J. Willier, adv. on freighting. Rec. 59309   | 20 00  |
|       | To P. Badger, adv. on freighting. Rec. 59310    | 10 00  |
|       | To S. Willier, adv. on freighting. Rec. 59311   | 10 00  |
|       | To S. Willier, adv. on freighting. Rec. 59312   | 10 00  |
|       | To J. Willier, adv. on freighting. Rec. 59313   | 10 00  |
|       | To E. Badger, adv. on freighting. Rec. 59314    | 10 00  |
|       | To F. Badger, adv. on freighting. Rec. 59315    | 10 00  |
|       | To I. Willier, adv. on freighting. Rec. 59316   | 10 00  |
|       | To F. Cardinal, freighting 21680 lbs. materials |        |
|       | Tfd. to G.L. A/c. C.B. 6-7-13                   | 305 20 |
|       | To J. Willier, freighting 7700 lbs. materials.  |        |
|       | Tfd. to G.L. A/c. C.B. 6.                       | 95 50  |
|       | To P. Badger, freighting 4200 lbs. materials.   |        |
|       | Tfd. to G.L. A/c. C.B. 6.                       | 53 00  |
|       | To S. Willier, freighting 3500 lbs. materials.  |        |
|       | Tfd. to G.L. A/c. C.B. 6.                       | 42 50  |
|       | To F. Badger, freighting 4200 lbs. materials.   |        |
|       | Tfd. to G.L. A/c. C.B. 6.                       | 53 00  |
|       | Forward                                         | 689 20 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

FORM No. I.A. 506

Req. 3455

VOUCHER No. ....

DATE .....

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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File No. 131-22-5

Credit Advice 17538

September 2nd, 1948.

MEMO.

The following remittance has been received from  
Indian Agent **A. Landry** at **Lesser Slave Lake Agency**

and recorded in the Official Cash Book

Folio 188

Amount \$ 10.00

Agency Receipt No. 53034

Payer **J. Willier**

on account of **Refund on overpayment**  
**for freighting - 707-516-13-491. (Dept. Letter 131-22-5, June 2, 1948).**



*J. Morgan*  
For Treasury Branch

C. T. 231  
SM-9-12-47

131-22-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Frontier Lumber Company,

Address High Prairie, Alberta.

| DATE | SERVICE                                                                                                                      | AMOUNT   |
|------|------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948 | To building material supplied for the construction of Indian Day School at Whitefish Lake Reserve as per statement attached. | \$377.95 |
|      | Purchase Order #27267, March 1, 1948.                                                                                        |          |
|      | 516-13-491                                                                                                                   |          |
|      | 27267 516 13-491                                                                                                             |          |
|      | 707                                                                                                                          |          |
|      | 28                                                                                                                           |          |
|      | Prices Fair and Just                                                                                                         |          |
|      | RECORDED                                                                                                                     |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 285(131).

DATE March 25, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



# Frontier Lumber Company Limited

High Prairie, March, 15 1948.

Sold to Dept. of Indian Affairs, Indian School,  
Atikameg, Alberta.

6% Interest Charged On All Past Due Accounts

CHARGE,

|     |     |            |     |     |       |       |        |
|-----|-----|------------|-----|-----|-------|-------|--------|
| 19  | 1/8 | Spr. Ship. | 16' | #3  | 203'  | \$63. | 12.80  |
| 58  | 1/8 | "          | "   | 14' | 541'  | "     | 34.10  |
| 54  | 1/8 | "          | "   | 12' | 432'  | "     | 27.20  |
| 21  | 2/8 | "          | "   | 10' | 140'  | "     | 8.80   |
| 22  | 1/8 | "          | "   | 8'  | 117'  | "     | 7.35   |
|     |     |            |     |     | 1433' |       |        |
| 99  | 1/8 | "          | "   | 16' | 1050' | "     |        |
| 3   | 1/8 | "          | "   | 18' | 36'   | "     |        |
| 112 | 1/8 | "          | "   | 12' | 896'  | "     |        |
| 75  | 1/8 | "          | "   | 14' | 700'  | "     |        |
| 16  | 1/8 | "          | "   | 12' | 128'  | "     |        |
| 124 | 1/8 | "          | "   | 10' | 827'  | "     |        |
| 41  | 1/8 | "          | "   | 8'  | 219'  | "     |        |
| 203 | 1/8 | "          | "   | 12' | 1624' | "     |        |
| 55  | 1/8 | "          | "   | 14' | 513'  | "     | 377.95 |
|     |     |            |     |     | 5999' |       |        |

Total 7432'

August Chalifeaux & Frank Perry Truck.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

46820

# ROUTE SLIP

PASS TO:

1. *Records file & return*
2. *E4*
3. ....
4. ....

Date .....

Initials .....

*1/6/81  
Total of 118.00  
received of 118.00  
in 468.00  
change at  
back*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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131-22-5

*for your information noted*

Ottawa, June 2nd, 1948.

A. Landry, Esq.,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

With reference to your Credit Voucher No. 446, I have to advise you that you have been credited with \$2,480.06 on the basis of this account. The sum of \$10.00 was deducted from this, since you advanced J. Willier \$10.00 on freighting as per receipt #59313 which was not accounted for by details in the same way as the other advances.

I have also to advise you that you have had advances re this school to the extent of \$4000.00 - \$1500.00 as per Cheque No. 96664, dated Mar. 13th and Cheque No. 99380 amounting to \$2500.00 so that you still have to account for \$1519.94.

It is noted that you have several other balances outstanding as follows:

|             |   |                                                    |
|-------------|---|----------------------------------------------------|
| Trust Funds | - | \$9047.59                                          |
| Vote 511    | - | 560.00 (Firewood)                                  |
| Annuities   | - | 1890.00                                            |
| Vote 515    | - | 1700.00 (500.00-Freighting<br>1200.00-Bldg. homes) |

It is not known in Treasury if these are in process of being passed for payment by the Department but it is definitely not understood why these advances have not been adjusted by Credit Vouchers or refunds before this. The end of the Government Fiscal Year is March 31st. and since none of this money can be expended after that date, certainly sufficient time has elapsed to have these advances completely cleaned up.

An impression seems to have developed that these accountable advances do not have to be accounted for until the end of the year. This is definitely not the case. Accountable Advances should be liquidated by Credit Voucher or refund or unexpended balances immediately after the money has been spent.

Will you please give this matter your immediate attention.

*W. Lauchlan*  
W. Lauchlan  
Chief Treasury Officer.

N/W

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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OF THE  
AN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE \_\_\_\_\_

131-22-5

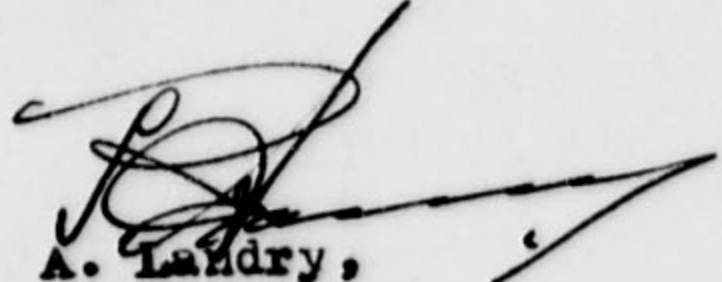
High Prairie, Alta.,  
May 22, 1948.

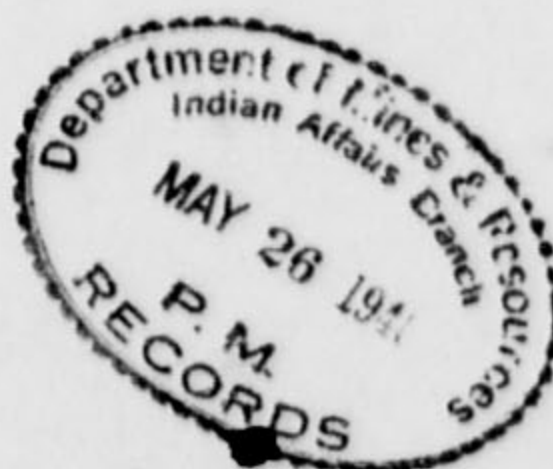
Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

I am attaching hereto Voucher No. 446,  
covering the cost of freighting building material,  
etc. for the Atikameg Indian Day School.

It will be noted that the Trust A/c here  
has an overdraft of \$990.06 in the Freight A/c,  
Whitefish Lake. It would be appreciated if the  
Department would forward in Trust to this office  
a cheque covering this overdraft.

4000.00  
2480.00  
1519 94

  
A. Landry,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



**PUBLIC ARCHIVES  
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CANADA**



131-22-5 (E.1)

June 4, 1948.

Mr. A. Landry, Superintendent,  
Indian Agency, High Prairie, Alta.

Re: Atikameg Indian Day School

From the appropriation for Indian Education our records show that we forwarded you the following advances in connection with the transportation of supplies for the above school:

|             |                   |            |
|-------------|-------------------|------------|
| March 13th, | \$1,500.00        |            |
| April 16th, | <u>\$2,500.00</u> | \$4,000.00 |

We have received a credit voucher from you amounting to \$2,480.06, which leaves a balance of \$1,519.94, for which you have not accounted. Apparently you have made no accounting for the advance of \$1,500.00. Please forward a credit voucher immediately as it is understood that the supplies have now reached the school.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



131-22-5 (E6)

, June 8, 1948.

Memorandum:

COLONEL NEARY

Re: Atikameg Day School

Cost of Materials Only.

|                                  |         |               |
|----------------------------------|---------|---------------|
| P.O. No. 27267                   |         | \$ 4687.08    |
| 26347                            | Cement  | 583.54        |
| 27275                            | Furnace | 680.22        |
| 27274                            | Paint   | <u>257.17</u> |
|                                  |         | \$ 6208.01    |
| Cost of Lumber for Shed to Store |         |               |
| Materials.                       |         | 205.96        |
| Cost of Roofing.                 |         | <u>42.75</u>  |
|                                  |         | \$ 248.71     |

There is a quantity of materials that have not been purchased as yet as there was no Purchase Order issued for same. The Indian Agent was asked to make local purchases. So far, there have been no accounts passed for these items. I have tagged the letter from the Purchasing Agent listing the goods not ordered.

M.F. Track.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

EXD.  
FILE 131-22-5 (E6).

OTTAWA, June 8, 1948.

Memorandum:

COLONEL NEARY

Re: Atikameg Day School

Cost of Materials Only.

|          |       |         |               |
|----------|-------|---------|---------------|
| P.O. No. | 27267 |         | \$ 4687.08    |
|          | 26347 | Cement  | 583.54        |
|          | 27275 | Furnace | 680.22        |
|          | 27274 | Paint   | <u>257.17</u> |
|          |       |         | \$ 6208.01    |

|                                  |              |
|----------------------------------|--------------|
| Cost of Lumber for Shed to Store | 205.96       |
| Materials.                       | <u>42.75</u> |
| Cost of Roofing.                 | \$ 248.71    |

There is a quantity of materials that have not been purchased as yet as there was no Purchase Order issued for same. The Indian Agent was asked to make local purchases. So far, there have been no accounts passed for these items. I have tagged the letter from the Purchasing Agent listing the goods not ordered.

*M.F. Track*  
M.F. Track.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton May 21 1918  
ALBERTA

Sold to Dept. of Mines & Resources Affairs  
Address Dept. of Indian Affairs High Prairie  
Your Order No. \_\_\_\_\_

TERMS: Accounts Due and Payable When Rendered. A. Landry, Indian Supt. Enilda, Alta

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                   | FEET | PRICE | CK. | DR.  | CR. | BALANCE |
|---------------------|--------|-------------|-------------------------------|------|-------|-----|------|-----|---------|
| 25331               | May 19 | 5           | only #2292 hand rail brackets |      |       | 40  | 2 00 |     |         |
|                     |        |             | prepaid post                  |      |       |     | 21   |     | 2 21    |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



## Form No. I.A. 506A

**CHEQUE No.** .....

DATE .....

Pay to Hayward Lumber Co. Ltd.

Address.....Edmonton, Alberta.....

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No....472....(131)

DATE.....June 2, 1948.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



Form 2

11805 75th Street  
Phone 73541**INVOICE**Postal Address: Box 459  
Cable Address "Haywopres"**Hayward Wood-Preserving & Supply Ltd.**

EDMONTON, ALBERTA, CANADA

Wholesale Distributors of

POLES - PRESERVATIVES - PAINTS - BUILDERS' HARDWARE &amp; SUPPLIES

Department of Mines &amp; Resources

SOLD TO A. Landry  
Indian Superintendent  
HIGH PRAIRIE, Alberta

DATE April 24, 1948

INVOICE No. B-1588

SHIP TO Mark: "For Atikameg School"  
Freight Prepaid

YOUR ORDER No. \_\_\_\_\_

TERMS 2% 10th Prox: Net 30 days.  
F.O.B. EDMONTON WAREHOUSE

OUR ORDER No. 6533

REPRESENTATIVE K. Anholt

| Quantity |         | Description                                              | Unit | Unit Price | Amount | Total |
|----------|---------|----------------------------------------------------------|------|------------|--------|-------|
| Ordered  | Shipped |                                                          |      |            |        |       |
|          |         | Ship To:<br>A. Landry<br>Indian Supt.<br>EMILDA, Alberta |      |            |        |       |
| 10       | 10 only | only #76 R casement fasteners brass<br>sub #27           | doz  | 10.37      | 8.60   |       |
| 20       | 20 only | only #N65-4201 sash locks -brass                         | doz  | 5.90       | 9.82   |       |
| 30       | 30 pr   | pair #1717J sash hangers                                 | doz  | 1.64       | 4.10   |       |
| 12       | 12 only | only #71 B bar sash lifts<br>sub N65-217 brass           | doz  | 5.90       | 5.90   |       |
| 12       | 12 only | only #91 B finger sash lifts                             | doz  | .44        | .44    |       |
| 10       | 10 only | only #86 storm sash adjusters                            | doz  | 8.90       | 7.40   |       |
| 10       | 12 prs  | only #793x3 steel butts                                  | pr   | .35        | 4.20   |       |
| 8        | B.O.    | pair #500 4x4 butts                                      |      |            |        |       |
| 4        | 4 prs   | pair #500 3 1/2 x 3 1/2 butts                            | pr   | .54        | 2.16   |       |
| 3        | 3 prs   | pair #M70 4x4 solid brass butts                          | pr   | 4.75       | 14.25  |       |
| 10       | 10 prs  | pair #200 x 38 locksets                                  | set  | 2.70       | 27.00  |       |
| 6        | 6 doz   | dozen #2" gate hook & eyes                               | gr   | 2.48       | 1.24   |       |
| 5        | 5 doz   | dozen #66 brass finish hat & coat<br>sub OB 406 hooks    | doz  | 2.90       | 9.50   |       |
|          |         |                                                          |      |            | 94.61  | 94.61 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
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## Form No. I.A. 506A

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to Hayward Wood-Preserving & Supply Ltd.

Address.....**Edmonton, Alberta.**.....

**516-13-491.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 474... (131.)

DATE.....June 2, 1948.

## Agents

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



Form 2

11805 75th Street

Phone 73541

**INVOICE**

Postal Address: Box 459

Cable Address "Haywopres"

**Hayward Wood-Preserving & Supply Ltd.**

EDMONTON, ALBERTA, CANADA

Wholesale Distributors of

POLES - PRESERVATIVES - PAINTS - BUILDERS' HARDWARE &amp; SUPPLIES

Department of Mines &amp; Resources

SOLD TO

A. Landry

Indian Superintendent

HIGH PRAIRIE, Alberta

SHIP TO

Mark: "For Atikameg School"  
Freight Prepaid

TERMS

2% 10th Prox: Net 30 days.

F.O.B. EDMONTON WAREHOUSE

DATE May 23, 1948

INVOICE No. B-1957

YOUR ORDER No.

OUR ORDER No. 6333

REPRESENTATIVE K. Anholt

| Quantity |         | Description                                    | Unit | Unit Price | Amount | Total |
|----------|---------|------------------------------------------------|------|------------|--------|-------|
| Ordered  | Shipped |                                                |      |            |        |       |
| 8        | 8 pair  | pair #500 <del>6x8</del> butts sub #220<br>4x4 | pr   | .72        | 5.76   | 5.76  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
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CANADA

**Form No. I.A. 506A**

**TREASURY ONLY**

CHEQUE No. ....

DATE.....

Pay to.....**Hayward Wood-Preserving & Supply Ltd..**..

Address.....**Edmonton, Alberta.**.....

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

**Letter, File No.....dated.....**

VOUCHER No...473....(131)

DATE.....June..2,...1948.

• **Agency**

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CANADA**



## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Pay to A.L. Morden,

Address.....Atikameg, Alta.

Training Division  
JUN 13 1966  
MT  
Lathan Laine Bc.

516-01-113.

Department of Mines & Technical Surveys  
Indian Affairs - French  
JUN 10 1949  
A. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 500 (131)

DATE.....June 3, 1948.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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**Hudson's Bay Company.**  
INCORPORATED 27 MAY 1870.

**WHITEFISH LAKE POST**

F.T. 14-3-47

Date **31st. March 1948**

Department Of Mines & Resources  
Indian Affairs Branch,  
Ottawa.

**STATEMENT**

|         |                              |      |
|---------|------------------------------|------|
| Mar. 22 | To 10 Lbs Nails Coated 2 1/2 |      |
|         | @ .15¢                       | 1.50 |

Per Carpenter order

Account certified as rendered,  
For the Hudson's Bay Company.

Please mail Cheque, or direct inquiries to:  
THE MANAGER,  
HUDSON'S BAY COMPANY,  
DISTRICT OFFICE,  
2nd Floor, 10129-103rd St. Edmonton, Alta.

*[Signature]*  
Post Manager

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA**



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

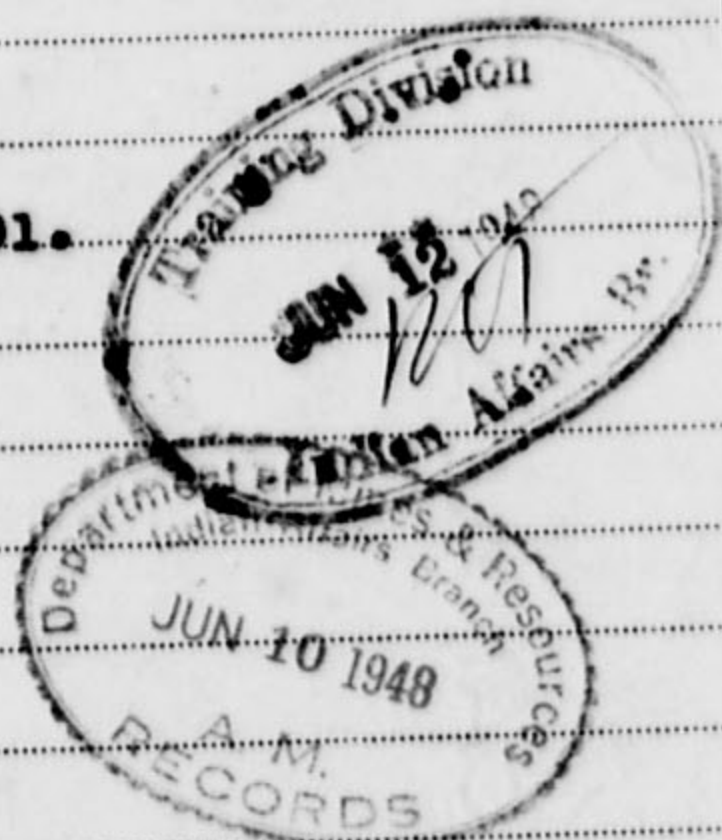
CHEQUE No. ....

DATE .....

Pay to Hudson's Bay Company.

Address Edmonton, Alberta.

| DATE  | SERVICE                                                                                                                                                        | AMOUNT |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1948. | To 10 lbs. nails supplied for the construction<br>of a shed at Atikameg for the purpose of<br>storing materials for the new day school.<br>Statement attached. | 1 50   |
|       | 516-13-491.                                                                                                                                                    |        |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 131-22-5 dated Jan. 27/48.

VOUCHER No. 490 (131)

DATE June 3, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*Raw Furs*

*Mink Ranches*

*Morden and Young Limited*  
*General Merchants*  
*Atikameg, Alberta*

April 5, 1948.

DEPARTMENT OF INDIAN AFFAIRS

|        |    |                  |                 |
|--------|----|------------------|-----------------|
| Mar 12 | To | 120 lbs Nails    | 18.00           |
| 30     |    | 1 roll Rubberoid | 5.50            |
|        |    | 1 Hasp           | .50             |
|        |    | 1 Pad Lock       | .75             |
|        |    |                  | <u>\$ 24.75</u> |

Indian Affairs. School Files.  
(EG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**TREASURY ONLY**

DATE .....

Address.....Atikameg...Alta.

516-13-491.

VOUCHER No..526...(131)

DATE.....June...4...1948.



# Hudson's Bay Company.

INCORPORATED 2<sup>ND</sup> MAY 1870.

Sturgeon Lake Post

## INVOICE

Department of Mines &amp; Resources,

March 31st., 1948

19

Indian Affairs Branch,

Lesser Slave Lake Agency, High Prairie, Alta.

No.

|            |    | To Merchandise supplied re building of<br>Indian residences, Sturgeon Lake. |     |       |       |
|------------|----|-----------------------------------------------------------------------------|-----|-------|-------|
| Mar.       | 8  | 40 lb. Spikes 4"                                                            | .13 | 5.20  |       |
|            |    | 100 lb. Nails, 2 1/2"                                                       | .13 | 13.00 | 18.20 |
|            | 16 | 5 lbs. Flooring Nails 2"                                                    | .15 | .75   |       |
|            |    | 1 roll Tar Paper                                                            |     | 2.95  | 3.70  |
|            | 19 | 5 lbs. Flooring Nails 2"                                                    | .15 | .75   | .75   |
|            | 31 | 1 roll Tar Paper                                                            |     | 2.95  |       |
|            |    | 15 lbs. Nails, 2 1/2"                                                       | .13 | 1.95  | 4.90  |
|            | 31 | 1 roll Tar Paper                                                            |     | 2.95  |       |
|            |    | 50 lbs. Nails 2 1/2"                                                        | .13 | 6.50  | 9.45  |
| Total..... |    |                                                                             |     |       | 37.00 |

Please mail cheque, or direct inquiries to:  
 THE MANAGER,  
 HUDSON'S BAY COMPANY,  
 DISTRICT OFFICE,  
 2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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 CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....Hudson's Bay Company.....

Address.....Edmonton, Alberta.....

| DATE  | SERVICE                                                                                                                                             | AMOUNT |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1948. | To material supplied for the construction of<br>a shed at Atikameg for the purpose of<br>storing Day School material, as per<br>statement attached. | 37 00  |
|       | 516-13-491.                                                                                                                                         |        |
|       | Dept. Letter 131-22-5, Jan. 27/48.                                                                                                                  |        |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 495 (131)

DATE June 3, 1948.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-8-5  
OFFICE OF THE  
INDIAN AGENT

BY AIR MAIL  
PAR AVION

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

131-22-5  
PLEASE QUOTE  
FILE 6-6-4

29438

High Prairie, Alberta.  
June 26, 1948.

*gus*  
Indian Affairs Branch, Department of Mines and Resources,  
Ottawa.

Attention: Mr. B.F. Neary.

Re: Atikameg Indian Day School.



The foreman and three carpenters have now proceeded to Atikameg with a view of building the above mentioned school. While there it is anticipated that a good number of Indians will also be employed as the foreman, Mr. Blouin, is very eager to see that this building is completed as soon as possible.

It is not known here exactly how much money will be required for the total labour of this construction. Meanwhile however, it would be appreciated that a temporary advance of \$4,000.00 could be sent to the Indian Agency Trust Account, where it will be accounted for in the usual manner.

I have reasons to believe that in all likelihood you will require a progress report as the construction goes on. In that respect it would be appreciated if I could be in receipt of the required forms for this report if they exist. It would also be appreciated if I could be instructed ~~of the work progress~~ in that matter.

*as to my procedure*

*Walsby letter*

A. Landry,  
Superintendent.

AL\*vp

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



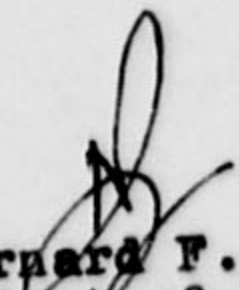
131-22-5 (E.1)

July 9, 1948.

Mr. A. Landry, Superintendent,  
High Prairie, Alberta.

With reference to your letter of June 26th, we are arranging to forward you an accountable advance for \$1,000.00 for labour in connection with the erection of the Atikameg Indian Day School. As soon as this cheque is expended you should account for it in the proper manner and apply for a further advance.

While the construction of the building is in progress you should visit it weekly, if possible, and let us have a letter stating the progress that is being made.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

DATE July 9, 1948.

DEPT. NO. ....

FILE NO. 131-22-5

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                                         | AMOUNT     |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|            | <p>Lesser Slave Lake Indian Agency Trust Account....</p> <p>Send cheque to:</p> <p>Mr. A. Landry,<br/>Superintendent,<br/>Indian Agency,<br/>High Prairie, Alta.</p> | \$1,000.00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in constructing the  
Atikameg Indian Day School #707

CHARGE TO { VOTE 516  
ALLOTMENT 13-491  
SUB-ALLOTMENT .....

ENC. NO. 250.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





RETURN OF LABOUR on the Day School on Atikameg Reserve  
for week ending June 26, 1948

| NAMES               | Nature of Employment<br>or Trade<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER..... | AMOUNT<br>OF WAGES | RECEIVED PAYMENT | WITNESS |
|---------------------|------------------------------------------------------|------|-------|------|--------|------|------|-------|-------------------|--------------------|------------------|---------|
|                     |                                                      |      |       |      |        |      | 26   |       |                   | 1186 00            |                  |         |
| <u>J. Brown</u>     | <u>Foreman</u>                                       |      |       |      |        |      | 4    |       | 150               | 600                | <u>No. 73215</u> |         |
| <u>E. Brown</u>     | <u>Carpenter</u>                                     |      |       |      |        |      | 4    |       | 140               | 560                | <u>No. 73216</u> |         |
| <u>Albert Brown</u> | "                                                    |      |       |      |        |      | 4    |       | 140               | 560                | <u>No. 73217</u> |         |
| <u>E. Kabil</u>     | "                                                    |      |       |      |        |      | 4    |       | 120               | 480                | <u>No. 73218</u> |         |
|                     |                                                      |      |       |      |        |      |      |       |                   | 1182 00.           |                  |         |

Cheque No. ....

Balance. ....

Vote. ....

Allotment. ....

Payment Approved. ....

Agency. ....

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. Landry  
AGENT

FOREMAN

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



RETURN OF LABOUR on the Day School on Atikameg Reserve  
for week ending July 3-1948

| NAMES               | Nature of Employment<br>or Trade<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER hr | AMOUNT<br>OF WAGES | RECEIVED PAYMENT  | WITNESS         |
|---------------------|------------------------------------------------------|------|-------|------|--------|------|------|-------|-----------------|--------------------|-------------------|-----------------|
| J. A. Blouin        | Farmer                                               | 28   | 29    | 30   | 1      | 2    | 3    | 59    | 1.50            | 88.50              | 204. 200. 36      | 78 54 No 73215  |
| E. Blouin           | Carpenter                                            | 11   | 11    | 12   | 5      | 10   | 10   | 59    | 1.40            | 82.60              | 204. 12. 30. 36   | 69. 94 No 73216 |
| Albert Blouin       | "                                                    | 12   | 12    | 12   | 5      | 12   | 10   | 63    | 1.40            | 88.20              | 204. 60 200. 36   | 78 34 No 73217  |
| E. Habel            | "                                                    | 12   | 12    | 12   | 5      | 12   | 10   | 63    | 1.20            | 75.60              | 204. 7 12 200. 36 | 68 14 No 73218  |
| E. Boudry & Son     | Excavation                                           | 10   | 10    | 10   | 10     | 10   | 10   | 60    | 1 -             | 60 -               | Ch. 73205         |                 |
| Chas. Cardinal      | "                                                    | 10   | 10    | 10   | 10     | 10   | 10   | 55    | 1 -             | 55 -               | Ch. 73206         |                 |
| James Thundee       | Labourer                                             | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70              | 38.50              | Ch. 73207         |                 |
| Kenny Thundee       | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70              | 38.50              | Ch. 73208         |                 |
| Billy Labreton      | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70              | 38.50              | Ch. 73209         |                 |
| Joe Auger & Son     | Excavation                                           | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 1 -             | 55 -               | Ch. 73210         |                 |
| John Labreton & Son | "                                                    | 10   | 10    | 10   | 7      | 10   | 10   | 57    | 1 -             | 57 -               | Ch. 73211         | 73212 - 10.00   |
| Alphonse Grey       | Labourer                                             | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70              | 38.50              | Ch. 73213         |                 |
| Ernest Thundee      | "                                                    | 10   | 10    | 10   | 5      | 10   | 10   | 55    | 70              | 38.50              | Ch. 73214         |                 |
|                     |                                                      |      |       |      |        |      |      |       |                 | 1160.60            |                   |                 |

Cheque No. ....

Balance .....

J. A. Blouin  
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

A. Landry  
AGENT

RETURN OF LABOUR on the Hay School on Ottawa Reserve  
for week ending July 3-1948

| NAMES                | Nature of Employment<br>or Trade<br>Number of Horses | Mon.<br>28 | Tues.<br>29 | Wed.<br>30 | Thurs.<br>1 | Fri.<br>2 | Sat.<br>3 | TOTAL  | PRICE<br>PER <u>hr</u> | AMOUNT<br>OF WAGES | RECEIVED PAYMENT              | WITNESS |
|----------------------|------------------------------------------------------|------------|-------------|------------|-------------|-----------|-----------|--------|------------------------|--------------------|-------------------------------|---------|
| John Grey & Team     | Gravel                                               | 10         | 10          | 10         | 5           |           |           | 25     | 1 -                    | 25 -               | 73186 = 32.00                 |         |
| John Grey -          | Labourer                                             | 10         |             |            |             | 10        | 10        | 30     | 70                     | 21 -               | 73187 = 14.00                 |         |
| Geo. Tallman         | Labourer                                             | 10         | 10          | 10         | 5           | 10        | 5         | 50     | 70                     | 35 -               | 73193 = 73194                 |         |
| Frank Nahachick      | "                                                    | 10         | 10          | 10         | 5           | 10        | 10        | 55     | 70                     | 38.50              | Ch. 73195                     |         |
| Harry Nahachick      | "                                                    | 10         | 10          | 10         | 5           | 10        | 10        | 55     | 70                     | 38.50              | Ch. 73196                     |         |
| Joe. Tallman & Team  | Gravel                                               | 3          | 10          | 10         | 5           | 10        | 5         | 43     | 1 -                    | 43 -               | Ch. 73197                     |         |
| Joe Cunningham       | "                                                    | 3          | 10          | 10         | 5           | 10        | 10        | 48     | 1 -                    | 48 -               | Ch. 73198                     |         |
| George Grey          | "                                                    | 3          | 10          | 10         | 5           | 10        | -         | 38     | 1 -                    | 38 -               | Ch. 73192                     |         |
| Russell Grey         | "                                                    | 3          | 10          | 10         | 5           | 10        |           | 38     | 1 -                    | 38 -               | Ch. 73190                     |         |
| Russell Grey (alone) | Labourer                                             |            |             |            |             |           | 10        | 10     | 70                     | 7 -                | Ch. 73192                     |         |
| Peter Goadue & Team  | Gravel                                               | 3          | 10          | 8 1/2      | 5           | 10        |           | 36 1/2 | 1 -                    | 36.50              | 73188 = 21.50                 |         |
| Peter Goadue         | Labour                                               |            |             |            |             |           | 10        | 10     | 70                     | 7 -                | 73189 = 22.00                 |         |
| Edwin Miesmat        | "                                                    |            | 8           | 10         | 5           | 10        | 10        | 43     | 70                     | 30.10              | 73199 = 16.10 - 73200 = 14.00 |         |

405.60

Cheque No. ....

Vote. ....

Agency. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

Balance. ....

Allotment. ....

E.R. ....

J. A. Bluerin  
FOREMAN

Payment Approved. ....

.....

A. Landay  
AGENT



POOR COPY

131-10-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Agency Trust A/c.

Address High Prairie, Alta.

*Credit Voucher.*

| DATE    | SERVICE                                                                                                             | AMOUNT    |
|---------|---------------------------------------------------------------------------------------------------------------------|-----------|
| 1948.   |                                                                                                                     |           |
|         | Brot Fwd.                                                                                                           | \$ 665 00 |
|         | E. Habel, 63 hrs. @ 1.20 - \$75.60, pd.#73218                                                                       | 68 14     |
|         | Retained inc. tax \$7.10, insurance .36                                                                             | 7 46      |
|         | E. Badger, self & team 60 hrs. @ 1.00, pd. by ck. #73205 (Indian)                                                   | 60 00     |
|         | Chas. Cardinal, self & team, 55 hrs. @ 1.00 pd. by ck. #73206                                                       | 55 00     |
|         | Jas. Thunder, laborer, 55 hrs. @ 70%, ck.#73207                                                                     | 38 50     |
|         | Henry Thunder, " 55 hrs. @ 70%, ck.#73208                                                                           | 38 50     |
|         | Billy Laboucan, lab. 55 hrs. @.70%, ck.#73209                                                                       | 38 50     |
|         | Joe Auger, self & team, 55 hrs. ck.#73210                                                                           | 55 00     |
|         | C. Laboucan, self & team, 57 hrs. @ 1.00, pd. by cks. #73211 & 73212.                                               | 57 00     |
|         | Ad. Grey, labourer, 55 hrs. @ 70%, ck.#73213                                                                        | 38 50     |
|         | Ernest Thunder, ", 55 hrs. @ 70%, ck.#73214                                                                         | 38 50     |
| June 26 | J.A. Blouin, 4 hrs. foreman, \$1.50, ck.#73215                                                                      | 6 00      |
|         | E. Blouin, 4 hrs. @ \$1.40, pd. ck.#73216                                                                           | 5 60      |
|         | A. Blouin, 4 hrs. @ 1.40, pd. ck.#73217                                                                             | 5 60      |
|         | E. Habel, 4 hrs. @ 1.20, pd. ck.#73218                                                                              | 4 80      |
| July 3  | Chas. Laboucan, 45 hrs. @ 70%, ck.#73201 & 2                                                                        | 31 50     |
|         | O. Desjarlais, 33 hrs. @ 1.00, ck.#73203                                                                            | 33 00     |
|         | B. Grey, 45 hrs. @ .70%, ck.#73204                                                                                  | 31 50     |
|         | Refund from A. Blouin to cover overpayment, receipt #53008, on cheque #73217 issued for \$78.24 instead of \$78.24. | 1278 10   |
|         |                                                                                                                     | 10        |
|         | Total amount paid out                                                                                               | 1278 00   |
|         | Please forward a cheque for \$278.00 to cover the overdraft shown in ledgers.                                       |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....

FORM No. I.A. 506

Req. 3455

VOUCHER No. 619 (131)



DATE July 19, 1948.

*A. Landry*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6399, File 707-5, part 1)

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CANADA



POOR COPY

131-2345

# DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

ORIGINAL  
FOR TREASURY

CHEQUE No. ....  
DATE .....

Pay to Lesser Slave Lake Ind. Agency Trust A/c.  
Address High Prairie, Alta.

*Credit Voucher.*

| DATE   | SERVICE                                                                                                     | AMOUNT    |
|--------|-------------------------------------------------------------------------------------------------------------|-----------|
| 1948.  |                                                                                                             |           |
|        | To accounting for advance cheque #41226 for \$1000.00 to pay for labor building Atikameg Indian Day School. |           |
| July 3 | Pd. John Grey, 55 hrs. ck. #73186 & 73187                                                                   | \$ 46 00  |
|        | Pd. Geo. Tallman, 50 hrs. ck. #73193 & 73194                                                                | \$ 38 00  |
|        | Pd. F. Nahachick, 55 hrs. ck. #73195                                                                        | \$ 38 50  |
|        | Pd. H. Nahachick, 55 hrs. ck. #73196                                                                        | \$ 38 50  |
|        | Pd. Joe Tallman, 43 hrs. ck. #73197                                                                         | \$ 43 00  |
|        | Joe Cunningham, 48 hrs. ck. #73198                                                                          | 48 00     |
|        | Georg Grey, 38 hrs. @ \$1.00, ck. #73192                                                                    | 38 00     |
|        | R. Grey, 38 hrs. @ \$1.00, ck. #73190                                                                       | 38 00     |
|        | R. Grey, 10 hrs. @ .70% self, ck. #73192                                                                    | 7 00      |
|        | P. Gladu, self & team, 36 1/2 hrs. @ 1.00, paid by ck. #73188.                                              | 36 50     |
|        | P. Gladu, self - 10 hrs. @ .70%, ck. #73189.                                                                | 7 00      |
|        | E. Wesemat, 43 hrs. @ .70%, pd. by chs. #73199 & 73200.                                                     | 30 10     |
|        | J.A. Blouin, foreman, 59 hrs. @ 1.50, income tax \$9.60, insur. .36%, pd. by ch. #73215 -                   | 78 54     |
|        | Retained for Inc. Tax \$9.60, unem. Ins. .36                                                                | 9 96      |
|        | E. Blouin, carpenter, 59 hrs. \$1.40 - \$82.60                                                              | 69 94     |
|        | Retained inc. tax \$12.30, unem. ins. .36                                                                   | 12 66     |
|        | Albert Blouin, 63 hrs. @ \$1.40 - \$88.20                                                                   | 78 34     |
|        | Retained inc. tax \$9.60, unem. ins. .36                                                                    | 9 96      |
|        | Forward                                                                                                     | \$ 665 00 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506  
Req. 3455

VOUCHER No. ....



DATE .....

*A. L. ...*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

May 25

ALBERTA

19 48

Sold to Dept of M&R Dept of Ind Affairs High Prairie

Your Order No. \_\_\_\_\_

Address To: A. Landry Indian Agent  
Enilda

TERMS: Accounts Due and Payable When Rendered.

Rail Prepaid

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                                         | FEET | PRICE | CK. | DR.                              | CR. | BALANCE |
|---------------------|--------|-------------|---------------------------------------------------------------------|------|-------|-----|----------------------------------|-----|---------|
| 25229               | May 13 | 1           | Only Kitchen cabinet 7'6"<br>long to det complete with<br>hdwe P.T. |      |       |     | 183.60                           |     |         |
|                     |        | 1           | only Gable louvre vent for<br>Rgh opening 1/3x2/4 OW Gack           |      |       |     | 5.00                             |     |         |
|                     |        | 1           | only set stairs to base in three flites to det<br>KD                |      |       |     |                                  |     |         |
|                     |        | 1           | only set of stairs to 2nd floor in 2 flites<br>to detail KD         |      |       |     | 210.00                           |     |         |
|                     |        |             | Prepaid Frt<br>Crating                                              |      |       |     | 12.08<br><del>2.07</del><br>4.50 |     |         |
|                     |        |             |                                                                     |      |       |     |                                  |     | 412.97  |
|                     |        |             |                                                                     |      |       |     |                                  |     | 415.18  |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hayward Lumber Co. Ltd.

Address.....**Edmonton, Alberta.**.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....  
 VOUCHER NO. **482 (131)** DATE **June 2, 1948.** *[Signature]* Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MAY 11th 1948  
ALBERTA

Your Order No. \_\_\_\_\_

Sold to Department of Mines & Resources  
Indian Affairs, A. Landry Supt, High Prairie  
Address To: A. Landry Indian Supt, Smilda Alta  
Rail Prepaid

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE  | NO.<br>PCS. | DESCRIPTION                                                                                                   | FEET | PRICE  | CK. | DR.    | CR. | BALANCE |
|---------------------|-------|-------------|---------------------------------------------------------------------------------------------------------------|------|--------|-----|--------|-----|---------|
| 4637                | May 1 | 1           | Roll #10 Form wire                                                                                            | 50   | 11 1/4 |     | 5 63   |     |         |
|                     |       | 1           | Only shelf 18' long with<br>6 brackets and with 6 pcs<br>2" cove moulding 2" long to<br>detail Clear Fir K.D. | 1    |        |     | 16 10  |     |         |
|                     |       | 4           | Only 5 gal cans Aquoxon                                                                                       | 20   | 1 51   |     | 30 20  |     |         |
|                     |       | 5           | Full sets USB #323                                                                                            | 5    | 3 08   |     | 15 40  |     |         |
|                     |       | 4           | Full sets USB #242                                                                                            | 4    | 2 90   |     | 11 60  |     |         |
|                     |       | 2           | Full sets USB #202                                                                                            | 2    | 2 90   |     | 5 80   |     |         |
|                     |       | 7           | Half sets USB #243 Bottom                                                                                     | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 7           | Half sets USB #122 Top                                                                                        | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 6           | Pcs 4x8 Blackboard                                                                                            | 192  | 60     |     | 115 20 |     |         |
|                     |       |             | Bundling                                                                                                      |      |        |     | 2 50   |     |         |
|                     |       |             | Prepaid freight                                                                                               |      |        |     | 3 70   |     |         |
|                     |       |             | <i>Under charge on freight</i>                                                                                |      |        |     | 80     |     |         |
|                     |       |             |                                                                                                               |      |        |     |        |     | 229 23  |
|                     |       |             |                                                                                                               |      |        |     |        |     | 230 03  |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**

CHEQUE No.

DATE \_\_\_\_\_

Address.....Edmonton, Alberta.

## SERVICE

AMOUNT

DATE 1943

To materials supplied for the construction of  
the Atikameg Indian Day School as per  
statement attached.

230 03

516-13-491.

Dept. Letter 131-22-5, Jan. 30/48.

**Agent**

DATE.....June..2..1948..

VOUCHER No. 481 (131)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



131-22-5 (E.1)

July 27, 1948

Memorandum:

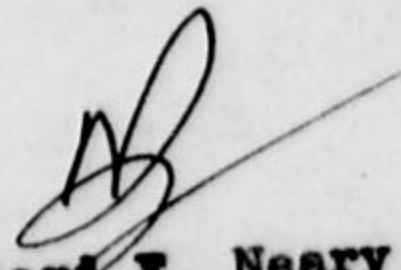
DEPARTMENTAL PURCHASING AGENT

Re: Atikameg Indian Day School,  
Your file 78785-15-3 Alta.

Attached are the following accounts for  
materials purchased locally:

Hayward Lumber Company - \$230.03  
" " " \$415.18

Authority for local purchase was contained  
in your memorandum of March 17th, 1948. Please issue  
purchase order so that the above two accounts may be  
paid. The coding is as follows: 516-707-13-491.  
E.R. #250.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton July 20 1948  
ALBERTA

Sold to A. Landry, Dept. of Mines & Resources  
Indian Affairs Branch, High Prairie  
Address to: A. Landry, Bldg. Alta.

Your Order No. letter file  
-6-644

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET No. | DATE   | NO.<br>PCS. | DESCRIPTION            | FEET | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|--------|-------------|------------------------|------|-------|-----|-------|-----|---------|
| 28578               | July 8 | 75          | 1b. 4 1/2" Com. nails  |      | .18   |     | 13.50 |     |         |
|                     |        | 50          | 1b. 3" Com. nails      |      | .18   |     | 9.00  |     |         |
|                     |        | 50          | 1b. 2" Com. Nails      |      | .20   |     | 10.00 |     |         |
|                     |        | 30          | 1b. 1 1/2" Galv. nails |      | .25   |     | 7.50  |     |         |
|                     |        | 40          | 1b. 7/8" Galv. Nails   |      | .25   |     | 10.00 |     |         |
|                     |        |             |                        |      |       |     |       |     | 50.00   |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



**Form No. I.A. 506A**  
R. 3455

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to.....**Hayward Lumber Co. Ltd..**.....

Address.....**Edmonton, Alta.**.....

Training Division  
JUL 29 1948  
KTB  
Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
JUN 28 1948  
P. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....685...(131)

DATE.....**July 22, 1948.**

**Agents**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

# Frontier Lumber Company Limited

Sold to *High Prairie* *July 22* 194 *8*  
*Dept of Indian Affairs*  
*Attorney*

6% Interest Charged On All Past Due Accounts

19  $\frac{1}{8}$  in shap - 11' #3  
58  $\frac{1}{8}$  " " 14 #3  
54  $\frac{1}{8}$  " " 12 ✓  
21  $\frac{1}{8}$  " " 10 ✓  
22  $\frac{1}{8}$  " " 8 ✓

99  $\frac{1}{8}$  in shap 16' #3  
3  $\frac{1}{8}$  " " 15 ✓  
112  $\frac{1}{8}$  " " 12 ✓  
75  $\frac{1}{8}$  " " 14 ✓  
16  $\frac{1}{8}$  " " 12 ✓  
124  $\frac{1}{8}$  " " 10 ✓  
41  $\frac{1}{8}$  " " 8 ✓  
203  $\frac{1}{8}$  " " 12 ✓  
55  $\frac{1}{8}$  " " 14 ✓

10701

203@ 63m 12.80  
541@ 63m 39.10  
432@ 63m 27.20  
170@ 63m 8.80  
117@ 63m 7.55  
1433

1056  
36  
896  
700  
128  
827  
219  
1624  
513

5999@63m 377.95

468.20

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5

**TREASURY ONLY**

DATE.....

Pay to.....Frontier Lumber Co. Ltd.:.....

Address..... **High Prairie, Alta.**.....

516-13-491.

**Purchase Order 27267.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental dated .....

Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No....711(131)...

DATE.....**July 31, 1948.**.....

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



OFFICE OF THE  
INDIAN AGENT

*EA*

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

7764

PLEASE QUOTE  
FILE \_\_\_\_\_

High Prairie, Alta.,  
August 3, 1948.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Attention: Mr. Neary.

Re: Atikameg Indian Day School.

I have just returned from the Atikameg Reserve  
and have thoroughly inspected the above noted school  
building.

The building is progressing very satisfactorily.  
I regret however, that the cost will exceed considerably  
the \$14,000.00 allotted. The freighting to that point by  
Indian teams constitutes a major item.

The rough part of the building is now completed.  
That is to say, the walls and floor, ceiling and roofing  
and all partitions are completed. The chimney is also nearly  
finished. All excavation is completed. The outside finish  
of the cement wall is also completed. Work is also progress-  
ing nicely on the interior finish of the basement floor and  
walls. One out-house is completed.

The hauling of rocks, gravel and sand proved costly.  
These were only available at a considerable distance from the  
building site and a road had to be built to get there.

The \$1000.00 advance already received for labor  
has now been used up. A remaining \$2435.00 in wages is  
unpaid as of July 31st. It would therefore be appreciated  
if an accountable advance of \$3000.00 were received here to  
pay such wages.

Due to.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*E.R.  
250  
14000  
5200.00  
Aug 31st  
1948  
ppp*

*250*



- 2 -

Due to the difficulty in obtaining skilled labor to work at such a remote point it is somewhat hard to estimate how much longer it will be before the building is completed. Mr. J.A. Blouin, the foreman, expects to have it completed by September 1st.

  
A. Landry,  
Superintendent.

AL/RCH.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
25M-19-6-36

DEPARTMENT Mines and Resources  
BRANCH Indian Affairs DATE August 5, 1948.

DEPT. NO.....  
FILE NO.....  
TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                                                                    | AMOUNT      |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|            | <p>Lesser Slave Lake Indian Agency Trust Account</p> <p>Send cheque to:</p> <p>Mr. A. Landry,<br/>Superintendent,<br/>Indian Agency,<br/>High Prairie, Alta.</p> <p><i>Send by Air Mail</i></p> | \$3,000. 00 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for labour in constructing the  
Atikameg Indian Day School # 707

CHARGE TO { VOTE 516  
ALLOTMENT 13-491  
SUB-ALLOTMENT .....

ENC. NO. 250

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



*J. A please note corrected file no.*

131-22-5 (E.1)

July 27, 1948

Memorandum:

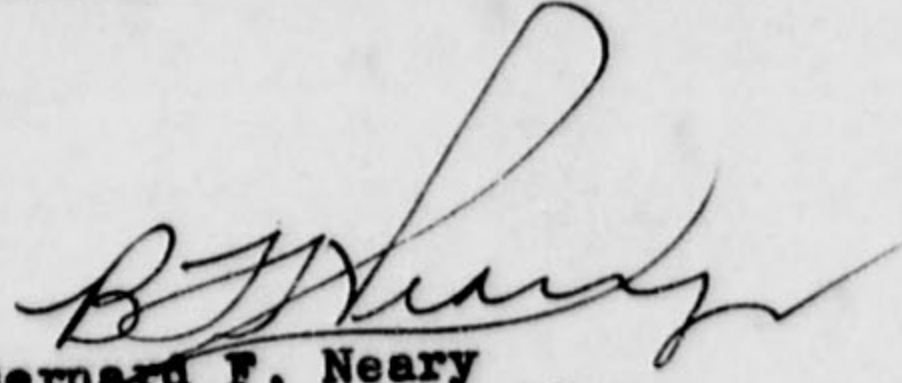
DEPARTMENTAL PURCHASING AGENT

Re: Atikameg Indian Day School,  
Your file ~~78785~~ 15-3 Alta.  
78031

Attached are the following accounts for  
materials purchased locally:

Hayward Lumber Company - \$230.03  
" " " \$415.18

Authority for local purchase was contained  
in your memorandum of March 17th, 1948. Please issue  
purchase order so that the above two accounts may be  
paid. The coding is as follows: 516-707-13-491.  
E.R. #250.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



DEPARTMENT OF MINES AND RESOURCES  
PURCHASE ORDER

to Hayward Lumber Co. Limited,

**FILE  
NUMBER**

78785-  
15-3 Alta.

OTTAWA

July 29, 1948.

SHIP  
TO

- PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Received -

**VIA**

**INVOICE  
TO**

**RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND**

- Received -

**COPIES AFTER SHIPMENT.**

**DELIVERY  
REQUIRED BY**

**F.O.B.**

**QUOTATION OF**

| N O. | DESCRIPTION |
|------|-------------|
| 1    | ...         |
| 2    | ...         |
| 3    | ...         |
| 4    | ...         |
| 5    | ...         |
| 6    | ...         |
| 7    | ...         |
| 8    | ...         |
| 9    | ...         |
| 10   | ...         |
| 11   | ...         |
| 12   | ...         |
| 13   | ...         |
| 14   | ...         |
| 15   | ...         |
| 16   | ...         |
| 17   | ...         |
| 18   | ...         |
| 19   | ...         |
| 20   | ...         |
| 21   | ...         |
| 22   | ...         |
| 23   | ...         |
| 24   | ...         |
| 25   | ...         |
| 26   | ...         |
| 27   | ...         |
| 28   | ...         |
| 29   | ...         |
| 30   | ...         |

UNIT

TOTAL

**QUANTITY**

Purchased by Superintendent A. Landry  
for Atkinson Indian Day School Atikameg

As per invoices dated May 14 - \$230.03  
                                  " May 25 - 415.18

Voucher No. 481 (131)  
Voucher " 482 (131)

Voucher " 482 (131)



**WMV/EO**

**VOTE**

**PRIMARY**

**OBJECT**

ENCLOSURE NUMBER

516

13

491

250

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

**DEPARTMENTAL PURCHASING AGENT**

**COPY FOR RECEIVING  
OFFICER**

NO.

32717

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

EDMONTON MAY 14th 1948  
ALBERTA

Your Order No. \_\_\_\_\_

Sold to Department of Mines & Resources  
Indian Affairs, A. Landry Supt, High Prairie  
Address To: A. Landry Indian Supt, Enilda Alta  
Rail Prepaid

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE  | NO.<br>PCS. | DESCRIPTION                                                                                                   | FEET | PRICE  | CK. | DR.    | CR. | BALANCE |
|---------------------|-------|-------------|---------------------------------------------------------------------------------------------------------------|------|--------|-----|--------|-----|---------|
| 4637                | May 1 | 1           | Roll #10 Form wire                                                                                            | 50   | 11 1/4 |     | 5 63   |     |         |
|                     |       | 1           | Only shelf 18' long with<br>6 brackets and with 6 pcs<br>2" cove moulding 2" long to<br>detail Clear Fir K.D. | 1    |        |     | 16 10  |     |         |
|                     |       | 4           | Only 5 gal cans Aquoxon                                                                                       | 20   | 1 51   |     | 30 20  |     |         |
|                     |       | 5           | Full sets USB #323                                                                                            | 5    | 3 08   |     | 15 40  |     |         |
|                     |       | 4           | Full sets USB #242                                                                                            | 4    | 2 90   |     | 11 60  |     |         |
|                     |       | 2           | Full sets USB #202                                                                                            | 2    | 2 90   |     | 5 80   |     |         |
|                     |       | 7           | Half sets USB #243 Bottom                                                                                     | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 7           | Half sets USB #222 Top                                                                                        | 7    | 1 65   |     | 11 55  |     |         |
|                     |       | 6           | Pcs 4x8 Blackboard                                                                                            | 192  | 60     |     | 115 20 |     |         |
|                     |       |             | Bundling                                                                                                      |      |        |     | 2 50   |     |         |
|                     |       |             | Prepaid freight                                                                                               |      |        |     | 3 70   |     |         |
|                     |       |             | <i>Undercharge on freight</i>                                                                                 |      |        |     | 80     |     |         |
|                     |       |             |                                                                                                               |      |        |     |        |     | 229 23  |
|                     |       |             |                                                                                                               |      |        |     |        |     | 236 09  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Hayward Lumber Co. Ltd.,

Address Edmonton, Alberta.

| DATE  | SERVICE                                                                                                       | AMOUNT                      |
|-------|---------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1943. | To materials supplied for the construction of<br>the Atikameg Indian Day School as per<br>statement attached. | 130 03<br><del>229 25</del> |
|       | 516-13-491.                                                                                                   |                             |
|       | Dept. Letter 131-22-5, Jan. 30/48.                                                                            |                             |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. 481 (131)

DATE June 2, 1943.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

May 25

1948

ALBERTA

Sold to Dept of MAR Dept of Ind Affairs High Prairie

Your Order No. \_\_\_\_\_

Address To: A. Landry Indian Agent  
Enilda

TERMS: Accounts Due and Payable When Rendered.

Rail Prepaid

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                                         | FEET | PRICE | CK. | DR.    | CR. | BALANCE |
|---------------------|--------|-------------|---------------------------------------------------------------------|------|-------|-----|--------|-----|---------|
| 25229               | May 13 | 1           | Only Kitchen cabinet 7'6"<br>long to det complete with<br>hdws P.T. |      |       |     | 253.60 |     |         |
|                     |        | 1           | only Gable louvre vent for<br>Rgh opening 1/3x2/4 GW Gack           |      |       |     | 5.00   |     |         |
|                     |        | 1           | only set stairs to base in three flites to det<br>KD                |      |       |     |        |     |         |
|                     |        | 1           | only set of stairs to 2nd floor in 2 flites<br>to detail KD         |      |       |     | 210.00 |     |         |
|                     |        |             | Prepaid Frt                                                         |      |       |     | 12.08  |     |         |
|                     |        |             | Grating                                                             |      |       |     | 4.50   |     |         |
|                     |        |             |                                                                     |      |       |     |        |     | 412.97  |
|                     |        |             |                                                                     |      |       |     |        |     | 221     |
|                     |        |             |                                                                     |      |       |     |        |     | 415.18  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



## Form No. I.A. 506A

CHEQUE No.

DATE \_\_\_\_\_

Address.....**Edmonton, Alberta.**

DATE 1948.

## SERVICE

**AMOUNT**

To material, etc. supplied for the construction  
of Atikameg Indian Day School as per  
statement attached.

415-18  
~~428-07~~

Training Division  
AUG 9 1962  
Index Office

Department of the Interior  
Indian Affairs Branch  
JUN 28 1949  
P. M.  
RECORDS

Training Division  
JUL 27 1948  
Indian Affairs Br.

**516-13-491.**

Dept. Letter 131-22-5, Jan. 30/48.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

*[Signature]*  
Agent

Letter, File No.....dated.....

VOUCHER No....482....(131)

DATE.....**June 2, 1948.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**





131-22-5 (E.6)

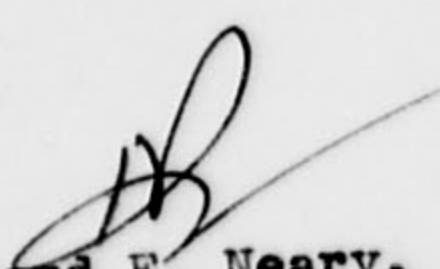
EXE

Ottawa, August 24, 1948.

Mr.A. Landry, Indian Agent, High Prairie, Alberta.

Attached is a copy of the requisition forwarded to our Purchasing Agent to authorize the purchase of the required items for the noon day lunch for the children at the Atikameg Indian Day School.

As soon as the Purchase Order is issued, you will be advised.

  
Bernard F. Neary,  
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Frontier Lumber Company Limited

High Prairie, July 30 1948.

Sold to Dept. of Indian Affairs.....

High Prairie, Alberta.....

6% Interest Charged On All Past Due Accounts  
for Whitefish Lake School.

3

sacks lime (50)

1.45

4.35

signed : A.Landry.

Y.S. No. 1401.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Address..... **High Prairie, Alta.**.....

516-13-491.

Letter, File No.....dated.....

DATE Aug. 23/48.

**Agent**

DATE.....**Aug. 23/48.**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES.**  
**CANADA**



## STATEMENT

High Prairie, .....  
Alberta

## Alberta

M

Lucy H. H.

Hugh K. Davis

In account with

**G. F. BISHOP**

## Implements

## Oils

## Truck Service

June 12 *Handing scapers*  
*to Enilda for*  
*Whitfish Lake*

|   |    |
|---|----|
| 3 | 80 |
|---|----|

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

**Form No. I.A. 506A**  
R. 3455

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to G.R. Bishop.

Address.....**High Prairie, Alta.**.....

EX'D.

EM

516-04-352.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

DATE.....August 26, 1948.

VOUCHER No. **811(131).**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA





EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W M ARMSTRONG GENERAL MANAGER  
TORONTO

TELEGRAPHS

FORM 6122

STANDARD TIME

1948 SEP 2 AM 12 45

YE21 19 NL VIA EDMONTON=GVT HIGH PRAIRIE ALTA 1=

B F NEARY=INDIAN AFFAIRS BRANCH

OTTAWA=

131-22-5  
14169

ATIKAMEG SCHOOL READY TO RECEIVE FURNITURE AND EQUIPMENT /  
AND OPEN SCHOOL STOP PLEASE ADVISE WHEN THESE CAN BE  
EXPECTED=

A LANDRY SUPT.

10-8  
10-2  
10-2

ATIKAMEG.



Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, GENERAL MANAGER, MONTREAL

SEP 1 11 46 PM '41 14178

RNA425 35 NL VIA EDMONTON

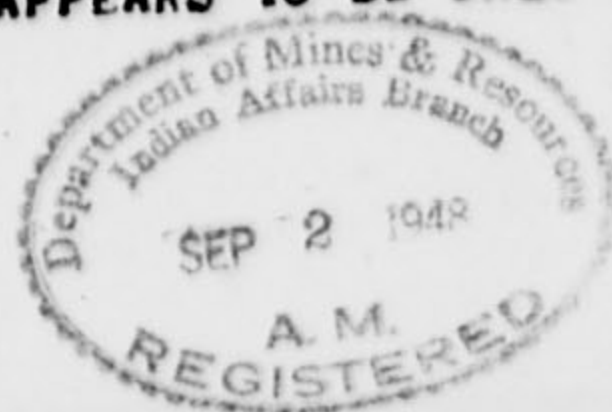
131-22-5  
GVT HIGH PRAIRIE ALTA 1

B F NEARY

INDIAN AFFAIRS BRANCH OTTAWA ONT

PEACE RIVER FIRM OFFERS TO INSTALL FURNACE AT ATIKAMEG SCHOOL  
FOR APPROXIMATELY FIFTY DOLLARS PLUS RETURN AIR TRANSPORTATION COSTING  
ONE HUNDRED TWENTY DOLLARS STOP THIS APPEARS TO BE ONLY SOLUTION  
AND IS RECOMMENDED

A LANDRY



Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37  
R 2792

DEPARTMENT OF MINES AND RESOURCES

September 2nd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 131-22-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS  
SHIP TO Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alta.

Purpose for which required Atikameg Indian Day School.

| QUANTITY |                                                                                                                                                                               | UNIT PRICE | TOTAL |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Furnishings for teacher's residence, as per standard list attached.                                                                                                           |            |       |
| 10       | Single chair desks, small size.                                                                                                                                               |            |       |
| 10       | Single chair desks, medium size.                                                                                                                                              |            |       |
| 10       | Single chair desks, large size                                                                                                                                                |            |       |
|          | Note: The school desks should be secured from the Penitentiaries Branch, Department of Justice.                                                                               |            |       |
|          | Note: While shipment of the articles requested should be made to Enilda, the account should be forwarded to Mr. A. Landry, Superintendent, Indian Agency, High Prairie, Alta. |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



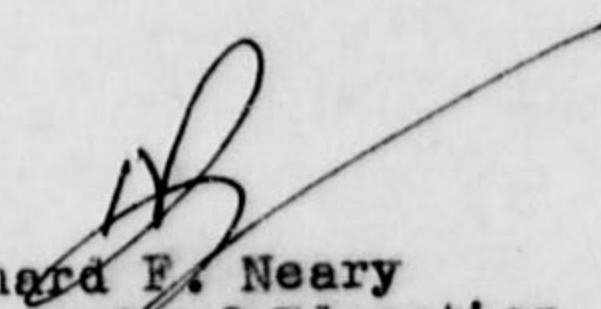
131-22-5 (E.1)

September 2, 1948.

Mr. A. Landry,  
Superintendent,  
Indian Agency,  
High Prairie, Alta.

With reference to your telegram of the  
1st instant, we approve the expenditure mentioned  
for the installation of the furnace in the Atikameg  
School.

We are also requesting the Purchasing  
Branch to secure the furniture that we usually supply  
for the residence attached to a one room school.  
Thirty desks are also being ordered.

  
Bernard F. Neary  
Superintendent of Education.

  
PP/MGD.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37  
R-2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

84150

Requisition No.

Order No.

August 24, 1948.

File: 131-22-5

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Atikameg Indian Day School

VOTE

ALLOTMENT

ALLOCATION SYMBOLS

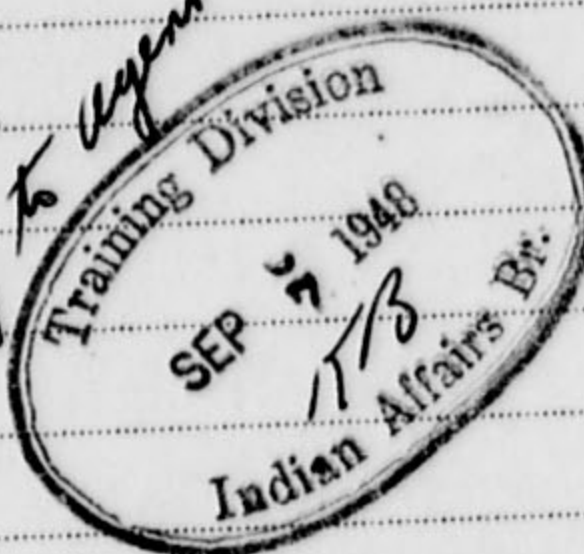
SHIP TO

Mr. A. Landry, Indian Agent, High Prairie, Alberta.

Purpose for which required Noon Day Lunch

| QUANTITY |                                  | UNIT PRICE | TOTAL |
|----------|----------------------------------|------------|-------|
| 5        | cases Milk, Carnation, tall size |            |       |
| 25       | lbs. Barley                      |            |       |
| 200      | lbs. Beans                       |            |       |
| 100      | lbs. Sugar                       |            |       |
| 100      | lbs. Peas                        |            |       |
| 100      | lbs. Rice                        |            |       |
| 10       | lbs. Salt                        |            |       |
| 40       | lbs. Cocoa                       |            |       |

P. 6. 35801  
Yellow copy to Agent Landry



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

*[Signature]*  
Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# STATEMENT

Hi Prairie, Alta. .... 194.....

M .....

in account with

VANDERAEGEN'S

Hardware

Case Machinery

Dodge Cars

|        |                         |               |    |
|--------|-------------------------|---------------|----|
|        |                         | muriatic acid | 50 |
| 26     | 4 ft. screen            | 2 55          |    |
| Aug 14 | 1 length 3" soil pipe   | 6 00          |    |
|        | 2 - 3" P. traps         | 9 00          |    |
|        | 1 asbestos joint runner | 2 50          |    |
|        | 2 lbs. Rabbit.          | 1 40          |    |
|        |                         | 121 40        |    |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# STATEMENT

Hi Prairie, Alta. Aug 28 1948

M Dept of Indian Affairs

Atkins School  
in account with

VANDERAEGEN'S

Hardware

Dodge Cars

Case Machinery

|         |                        |       |
|---------|------------------------|-------|
| June 23 | 5 gal raw              | 3 25  |
|         | 4 spades @ 2.45        | 9 80  |
|         | 5 lbs. gun grease      | 95    |
|         | grease gun             | 4 00  |
|         | 20 ft. 2" cutting @ 30 | 6 00  |
| July 2  | trawl                  | 45    |
|         | 1 wall scraper         | 80    |
|         | 1 putty knife          | 30    |
|         | 5 18 sheets sandpaper  | 45    |
|         | 2-4" brushes @ 12.00   | 24 00 |
|         | 1-7" "                 | 2 60  |
|         | 2-3" " @ 5.00          | 10 00 |
|         | 1-2" "                 | 2 25  |
|         | 1-2" "                 | 2 00  |
|         | 2 rolls 90 lb. roofing | 12 00 |
| 9       | babbit.                | 2 20  |
|         | 1 hen                  | 1 20  |
|         | 100 lbs #9 wire        | 15 00 |
|         | 11 hacksaw blades      | 2 20  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

**Form No. I.A. 506A**  
R. 3455

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to.....**Vanderaegen's Hardware,**  
.....**Edmonton, Alberta.**

Address..... **High Prairie, Alberta.**.....

| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SERVICE                                                                                                 | AMOUNT   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------|
| 1948                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | To material supplied for the construction of the Atikameg Indian Day School, as per statement attached. | \$121.40 |
| 516-13-491                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                         |          |
| <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>Training Division</p> <p>SEP 8 1948</p> <p>Indian Affairs Br.</p> </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p>Department of Mines &amp; Technical Surveys</p> <p>Indian Affairs Branch</p> <p>SEP 7 1948</p> <p>P. M.</p> <p>REC-323</p> </div> </div> |                                                                                                         |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent A. J. S. [Signature] dated 1944

Letter, File No.....dated.....

DATE... **August 31, 1948.**

VOUCHER No. 835... (131)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# STATEMENT

High Prairie, Alta. Aug 28 1948

M Dept. of Indian Affairs.  
Janssard School.  
in account with

VANDERAEGEN'S

Hardware

Dodge Cars

Case Machinery

|         |                         |      |
|---------|-------------------------|------|
| Nov. 22 | 1 doz. hinges           | 120  |
|         | 1 " buttons             | 30   |
|         | 5 catches               | 125  |
|         | 8 knobs.                | 80   |
|         | 10 pulls                | 200  |
|         | 3 boxes of wood screws. | 105  |
|         | 6 household sandpaper   | 90   |
|         | glue                    | 150  |
|         | brushes                 | 60   |
|         | 4-1/2 pt paint.         | 280  |
|         | 1 qt. "                 | 230  |
|         | saw.                    | 60   |
|         |                         | 1530 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Vanderaegen's Hardware**.....

Address.....**High Prairie, Alta.**.....

**516-12-415.**

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No...862...(131).

DATE.....September...3, 1948.

~~75~~ Agent

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO

Horne and Pitfield Limited,  
Edmonton, Alberta.

FILE  
NUMBER

84150-15-4 Alta

OTTAWA

August 27, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP  
TO

Mr. A. Landry, Indian Agent,  
High Prairie,  
Alberta.

VIA

INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND  
Consignee

4

COPIES AFTER SHIPMENT.

DELIVERY  
REQUIRED BY

soon as possible

F.O.B.

QUOTATION OF

DESCRIPTION

UNIT

TOTAL

QUANTITY

5

Cases Milk, Carnation, tall size

25

Lbs. Barley

200

Lbs. Beans, Ontario white

100

Lbs. Sugar, white granulated

100

Lbs. Peas

100

Lbs. Rice

10

Lbs. Salt, Iodized

40

Lbs. Cocoa

Estimated Cost

\$ 110.00

GS/RA



Prepay Transportation charges to  
High Prairie, Alberta  
and forward receipted voucher  
with invoices.

VOTE

PRIMARY

OBJECT

ENCUMBRANCE NUMBER

516

02

1484

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1901.

ORIGINAL SIGNED BY  
J. H. FEE

FOR CONTROLLER OF THE TREASURY

W. M.

DEPARTMENTAL PURCHASE

COPY FOR RECEIVING  
OFFICER

NO.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE



PEACE RIVER

SOLD TO Department of Mines & Resources,  
Mr. A. Landry - Indian Agent,  
High Prairie, Alberta.

EDMONTON, CANADA

Sept. 7/48

Order #33501

|   |      |                   |            |     |       |       |
|---|------|-------------------|------------|-----|-------|-------|
| 5 | cs   | Alpha milk        | 48/tall    | 5   | 6.55  | 32.75 |
| 1 | sk   | Sup. pearl barley | 25#        | 1   | 1.62  | 1.62  |
| 2 | sks  | Ont. white beans  | 100#       | 2   | 11.50 | 23.00 |
| 1 | sk   | Gran. sugar       | 100#       | 1   | 9.26  | 9.26  |
| 1 | sk   | Monarch rice      | 100#       | 1   | 14.82 | 14.82 |
| 2 | only | McMurray's salt   | 5#         | 1/6 | 1.17  | .19   |
| 3 | cs   | Baker's cocoa     | 12 1/2 lbs | 3   | 3.370 | 11.10 |
| 4 | only | Baker's cocoa     | 1s         | 1/3 | 3.80  | 1.27  |
|   |      |                   |            |     |       | <hr/> |
|   |      |                   |            |     |       | 94.01 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.....**

DATE.....

Pay to...Horne and Pitfield Limited......

Address.....**Edmonton, Alberta.**.....



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No...888(131)...

DATE.....September 10, 1948.....

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOR COPY

Form 37  
R 2782

DEPARTMENT OF MINES AND RESOURCES

September 2nd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 131-22-5)  
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No. 84375

Order No.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS  
SHIP TO Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alta.

Purpose for which required Atikameg Indian Day School.

| QUANTITY                                                                                                                                                                      |                                                                     | UNIT PRICE | TOTAL |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|-------|
|                                                                                                                                                                               | Furnishings for teacher's residence, as per standard list attached. |            |       |
| 10                                                                                                                                                                            | Single chair desks, small size.                                     |            |       |
| 10                                                                                                                                                                            | Single chair desks, medium size.                                    |            |       |
| 10                                                                                                                                                                            | Single chair desks, large size                                      |            |       |
| Note: The school desks should be secured from the Penitentiaries Branch, Department of Justice.                                                                               |                                                                     |            |       |
| Note: While shipment of the articles requested should be made to Enilda, the account should be forwarded to Mr. A. Landry, Superintendent, Indian Agency, High Prairie, Alta. |                                                                     |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton July 20 1943  
ALBERTA

Sold to A. Landry, Dept. of Mines & Resources

Your Order No. File 6-6-4

Address Indian Affairs Branch, High Prairie

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                                        | FEET | PRICE | CK. | DR.          | CR. | BALANCE |
|---------------------|---------|-------------|----------------------------------------------------|------|-------|-----|--------------|-----|---------|
|                     |         |             | Shipped to: A. Landry<br>Enilda Via N.A.R. Prepaid |      |       |     |              |     |         |
| 29002               | July 15 | 100         | Lb 4" Com Nails                                    |      | .18   |     | 18.00        |     |         |
|                     |         | 200         | Lb. 2 1/2" Com Nails                               |      | .20   |     | 40.00        |     |         |
|                     |         | 25          | Lb. 2 1/2" finishing nails                         |      | .20   |     | 5.00         |     |         |
|                     |         | 40          | Lft. 2" finishing nails                            |      | .20   |     | 8.00         |     |         |
|                     |         | 40          | Lb. Gyproc nails 1 1/2"                            |      | .23   |     | 9.20         |     |         |
|                     |         |             | FREIGHT PREPAID                                    |      |       |     | 3 48<br>2.58 |     |         |
|                     |         |             |                                                    |      |       |     |              |     | 82.78   |
|                     |         |             |                                                    |      |       |     |              |     | 83 68   |

Indian Affairs. School Files.  
(CG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

131-22-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Hayward Lumber Company.

Address.....Edmonton, Alberta.

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. 932 (131).

DATE September 17, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

May 31 19 48  
ALBERTA

Sold to Dept of M&R Indian Affairs c/o Office of Ind. Agent Your Order No. \_\_\_\_\_  
High Prairie Att. A. Landry  
Address TO: A Landry Indian Supt c/o Joe Gagne  
Slave Lake Alta Rail Prepaid

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                | FEET | PRICE | CK. | DR.             | CR. | BALANCE |
|---------------------|--------|-------------|----------------------------|------|-------|-----|-----------------|-----|---------|
| 25822               | May 25 | 18          | Pcs 3x13 Blue Lining       | 18   | 2.00  |     | 36.00           |     |         |
|                     |        |             | Marking                    |      |       |     | .25             |     | 42.69   |
|                     |        |             | <del>Prepaid Freight</del> |      |       |     | <del>6.44</del> |     | 644     |
|                     |        |             |                            |      |       |     |                 |     | 3625    |

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5.

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to Hayward Lumber Company,

Address Edmonton, Alberta.

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

**Letter, File No.**.....**dated**.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No 929 (131).....

DATE...September 17, 1948.

\*\*\*\*\*  
**Agent**

**PUBLIC ARCHIVES  
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CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN

LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

July 28

1948

ALBERTA

Sold to Dept of Mines and Resources (Ind Aff. Branch)

Your Order No.

Address A Landry, Indian Supt.  
High Prairie

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET No. | DATE    | NO.<br>PCS. | DESCRIPTION                                                                                      | FEET | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|---------|-------------|--------------------------------------------------------------------------------------------------|------|-------|-----|-------|-----|---------|
| 29062               | July 16 |             | Shipped to:<br>A. Landry, Ind. Supt.<br>Enilda                                                   |      |       |     |       |     |         |
|                     |         |             | Via CN Prepaid                                                                                   |      |       |     |       |     |         |
|                     |         | 1           | Coal chute 27"x21" approx.<br>cast iron and steel, with<br>hopper door lock and chain<br>control | 1    | 17.20 |     | 17.20 |     |         |
|                     |         | 1           | Stove pipe thimble 7" diam.                                                                      | 1    | .30   |     | .30   |     |         |
|                     |         | 2           | Clean out doors 9x6, of cast iron                                                                | 2    | 1.70  |     | 3.40  |     |         |
|                     |         |             | Prepaid Freight                                                                                  |      |       |     | 1.19  |     | 22.09   |

Indian Affairs. School Files.  
(No 10, Volume 6339, File 737-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-44-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Hayward Lumber Company, Ltd.,**.....

Address.....Edmonton, Alberta.

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No...931... (131)

DATE September 17, 1948.

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton June 28 1948  
ALBERTA

Sold to Dept. of M.&R. Ind. Affairs Division  
Shipped to: A. L. ndry Indian Supt.  
Address: Enilda Alberta

Your Order No. \_\_\_\_\_

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                  | FEET | PRICE | CK. | DR.              | CR. | BALANCE |
|---------------------|---------|-------------|------------------------------|------|-------|-----|------------------|-----|---------|
| 27774               | June 24 | 1           | Keg 2" com. nails            | 1    |       |     | 19.00            |     |         |
|                     |         | 1           | Keg 4" Com. nails            | 1    |       |     | 19.00            |     |         |
|                     |         | 2           | Kegs 2 1/2" com.nails.       | 2    |       |     | 38.00            |     |         |
|                     |         |             | <del>DELIVERED EXPRESS</del> |      |       |     | <del>76.00</del> |     |         |
|                     |         |             |                              |      |       |     |                  |     | 76.00   |

Indian Affairs. School Files.  
(Vol 10, Volume 6339, File 7/7-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5

**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Hayward Lumber Company Limited,**.....

Address.....**Edmonton, Alberta.**.....

516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No 928... (131)....

A. Landry Agent

DATE.....September 17, 1946.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# Frontier Lumber Company

LIMITED

Sold to July 30 1948  
Dept. of Indian Affairs  
Whitefish Lake School

6% Interest Charged On All Past Due Accounts

2 case Dept. Linc 500 @ 145 4 35

Yf 1401

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No. ....

DATE.....

Pay to.....**Frontier Lumber Company.**.....

Address **High Prairie, Alberta.**

516-13-491

**I HEREBY CERTIFY** that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **980** (131)

DATE...September 16, 1948.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



# Frontier Lumber Company

LIMITED

Sold to Aug 14 1948  
Dept. of Indian Affairs  
Whitefish Lake School

6% Interest Charged On All Past Due Accounts

|      |                   |      |       |    |
|------|-------------------|------|-------|----|
| 1002 | lin 31' casing    | @ 64 | 60    | 10 |
| 2000 | lin under. 2' top | 34   | 9     | 00 |
| 105  | lin under. 2' top | 54   | 16    | 20 |
|      |                   |      | <hr/> |    |
|      |                   |      | 8530  |    |

Ys 1489

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA



131-44-5-

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

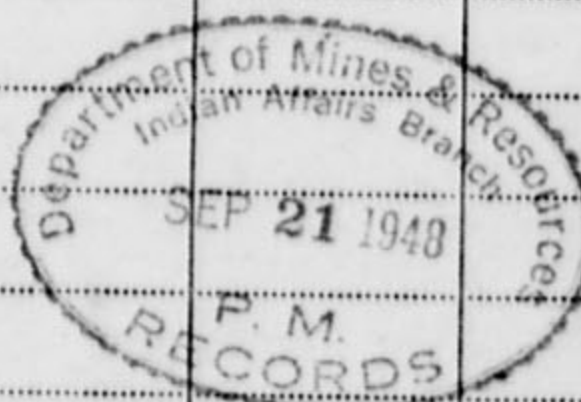
CHEQUE No.....

DATE.....

Pay to ~~XXXXX~~ Frontier Lumber Company.

Address..... **High Prairie, Alberta.**

516-13-491



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **929** (131)

DATE September 16, 1948.

## Agents

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



S.O. 17812

**PACKING SLIP**  
**HAYWARD LUMBER CO., LTD.**  
EDMONTON

Date June 4 1948

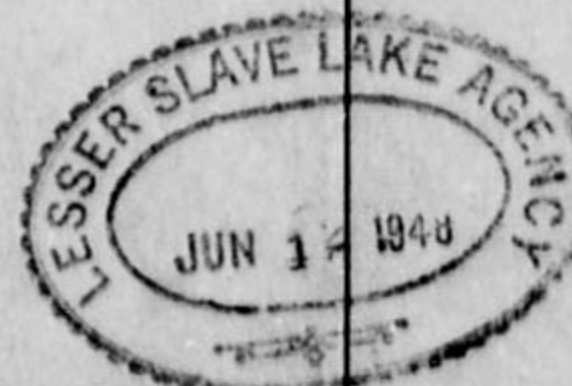
A. Landry, Indian Supt.

c/o J. Gagne, Slave Lake, Alberta

N.A.R. L.C.L. Prepaid

| Bdle No. |         | CONTENTS                     | Weight       |
|----------|---------|------------------------------|--------------|
| 325      | 1 Bble. | 13/16 x 2 1/2 Birch Flooring | 44 lbs. ft.  |
| 326      | 1 Bble. | " "                          | 42 lbs. ft.  |
| 327      | 1 Bble. | " "                          | 126 lbs. ft. |
| 328      | 1 Bble. | " "                          | 72 lbs. ft.  |
| 329      | 1 Bble. | " "                          | 92 lbs. ft.  |
| 330      | 1 Bble. | " "                          | 70 lbs. ft.  |
| 331      | 1 Bble. | " "                          | 93 lbs. ft.  |
| 332      | 1 Bble. | " "                          | 82 lbs. ft.  |
| 333      | 1 Bble. | " "                          | 60 lbs. ft.  |
| 334      | 1 Bble. | " "                          | 48 lbs. ft.  |
| 335      | 1 Bble. | " "                          | 23 lbs. ft.  |

*approx 380*  
**232**



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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**CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, June 10 1948  
ALBERTA

Sold to Dept. of Mines Resources

Your Order No.

Office of Indian Agent High Praire

Address ATTENTION: A. Landry

TERMS: Accounts Due and Payable When Rendered.

TO: A. Landry Indian supt. c/o Joe Gagne  
Slave Lake, Rail Prepaid

| SALES<br>TICKET No. | DATE   | NO.<br>PCS. | DESCRIPTION                         | FEET | PRICE  | CK. | DR.                             | CR. | BALANCE |
|---------------------|--------|-------------|-------------------------------------|------|--------|-----|---------------------------------|-----|---------|
| 26373               | June 3 | 752         | 1ft 13/16 x 2 1/4 birch<br>Flooring | 155  | 210.00 |     | 39.48                           |     |         |
|                     |        |             |                                     |      |        |     | <del>Prepaid freight 1.79</del> |     |         |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5

**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Hayward Lumber Company Limited,**.....

Address.....**Edmonton, Alberta.**.....

516-13-491



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No **925** (131).....

DATE September 17, 1948.

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



131-22-5 (E.1)

September 24, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for Atikameg Indian Day School,  
Your file 78031-15-3 Alta.

With reference to your memorandum of March 17th,  
authorizing local purchase of some of the materials  
required for the construction of this new school,  
I attach account amounting to \$223.33.

Please issue purchase order so that it may be  
paid. The coding is as follows: 707-516-13-491.  
E.R. #250.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



HIGH PRAIRIE, Alberta.  
Sept. 25, 1948.

Indian Affairs Branch,  
Indian Agency,  
HIGH PRAIRIE, Alberta.

To use of Cement Mixer at Whitefish Lake - July,  
1948,

.....\$15.00

Please remit.

E. A. Wiberg  
E. A. Wiberg.

High Prairie, Alberta.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to.....**E.A. Wiberg.**

Address..... **Enilda, Alberta.**

516-08-919.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No...952...(131)

DATE September 28, 1948. Agent

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOR COPY

131-22-5

1. DIRECTOR OF INDIAN AGENCIES



21524 INDIAN AFFAIRS BRANCH

131-6-3

Calgary, Alberta.  
October 1st, 1948.

B. F. Neary, Esq.  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.

Re: Atikameg Indian Day School,  
Lesser Slave Lake Agency.

Under cover of our file 131-11-15, today's date, you will find an accounting to cover disbursements for labor to construct the above school. At the present time there is a debit balance of some \$1300.00 in the Atikameg Day School account at Lesser Slave Lake; in addition to this there are work sheets on hand covering labor already performed but yet to be paid for, in the amount of some \$750.00.

The carpenters are at present on location presumably putting the finishing touches on this building. The Superintendent, Mr. Lapp has been trying to obtain the services of a plasterer but it is not known whether he has been successful as yet. I understand that there is still some plumbing to be done - I gathered that the plumbing had been roughed in but that there was some finishing to do. These additional expenditures may amount to some \$750.00 to \$1000.00.

In order to clear the debit balance in this account and to provide the addition funds required to pay outstanding wages, and to complete the school, an accountable advance of at least \$2500: should be provided as soon as possible.

  
G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MC



1300.00  
750.00  
1000.00  
3050.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



131-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to LESSER SLAVE LAKE IND. AGENCY TRUST A/C.

Address..... **High Prairie, Alta.**

**516-01-113.**

**Income tax deductions - \$ 217.46**

Unemployment Ins. deductions - 13.68

|                     |   |         |
|---------------------|---|---------|
| Cash paid for labor | - | 4063.06 |
|---------------------|---|---------|

**\$4294.20**

Department of Mines & Resources  
Indian Affairs Branch  
OCT 4 1948  
P. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. .... **933** (131) .....

DATE September 18, 1948.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



INDIAN EDUCATION

October 6, 1948.

- 516 -

48 49.

13 - 491

707

131-22-5

Additional Amount -

Construction of Atikameg Indian Day School

.....

\$2,500.00

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

**MINES and RESOURCES**

C.T. 17A  
100,000-11-1-46

DEPT. NO. ....

FILE NO. **131-22-5**

TREAS. NO. ....

DEPARTMENT.....

BRANCH..... **INDIAN AFFAIRS** DATE..... **October 6, 1948.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                                                                       | AMOUNT            |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|            | <p><b>Lesser Slave Lake Indian Agency Trust Account .....</b></p> <p>Send cheque to:</p> <p><b>Mr. G. S. Lapp,</b><br/><b>Superintendent, Indian Agency,</b><br/><b>High Prairie, Alberta.</b></p> | <b>\$2,500.00</b> |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Accountable Advance for labour in constructing the**

**Atikameg Indian Day School #707.**

CHARGE TO { VOTE..... **516** ENC. NO. ....

ALLOTMENT .....

SUB-ALLOTMENT..... **13-491**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



AIR MAIL

131-22-5

(E 1)

October 7, 1948.

Mr. G. H. Goederham,  
Regional Supervisor of Indian Agencies,  
C a l g a r y, Alberta.

Atikameg Indian Day School

Reference your 131-6-3

We received your letter of October first with reference to the Atikameg School. It is hoped that Superintendent Lapp will give as much supervision as possible to the construction of the building so that it can be completed at an early date.

As the total expenditure will exceed the amount originally expected, it has been found necessary to transfer funds from another project. This will cause some delay in forwarding him the accountable advance of \$2,500.00 which you recommend. However, this advance will go forward as soon as the funds have been transferred.

Philip Phelan,  
Chief, Education Division.

PP/EM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

131-22-5 (E.1)

September 24, 1948.

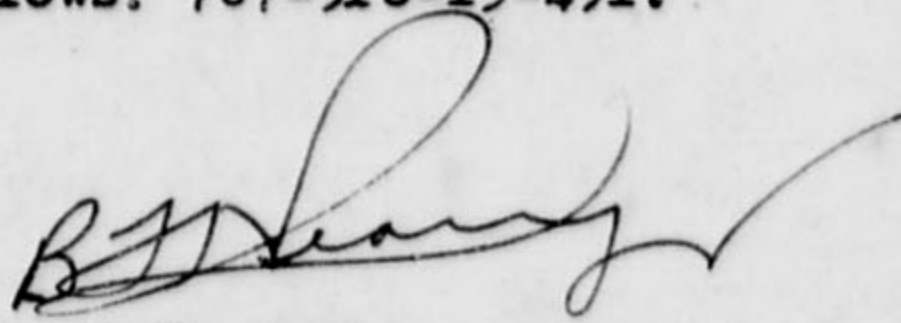
Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for Atikameg Indian Day School,  
Your file 78031-15-3 Alta.

With reference to your memorandum of March 17th,  
authorizing local purchase of some of the materials  
required for the construction of this new school,  
I attach account amounting to \$223.33.

Please issue purchase order so that it may be  
paid. The coding is as follows: 707-516-13-491.  
E.R. #250.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



# DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

CANADA

TO **Hayward Lumber Company Limited,**  
**Winnipeg, Edmonton,**  
**Manitoba, Alberta.**

FILE NUMBER **78081-15-3 Alta**

OTTAWA **4 October 1948.**

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

**Received**

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

**4**

COPIES AFTER SHIPMENT.

**Received**

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                                                               | UNIT | TOTAL     |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|
|          | Building materials purchased by Indian Superintendent A. Landry for construction of Atikameg Indian Day School, Lesser Slave Lake Agency. |      | \$ 223.33 |
|          | As per invoice dated 25 June 48<br>Voucher No. 926 (131)                                                                                  |      |           |



GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 250                |

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
H. H. FEE

FOR CONTROLLER OF THE TREASURY

**W. M. VINCENT**

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO.

**34506**

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Edmonton, June 25 1948  
ALBERTA

Sold to Dept of Mines & Resources, -- A. Landry Supt  
High Praire,  
Address TO: A. Landry Indian Supt Enilda  
Rail Prepaid

Your Order No.

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                              | FEET | PRICE | CK. | DR.                      | CR. | BALANCE |
|---------------------|--------|-------------|------------------------------------------|------|-------|-----|--------------------------|-----|---------|
| 26374               | June 3 | 30          | Anchor Bolts 1"x12" with<br>nuts washers | 30   | .15   |     | 4.50                     |     |         |
|                     |        | 300         | 1ft 26 gauge galv iron stape 5W          |      |       |     |                          |     |         |
|                     |        | 12          | pos 26 gauge galv iron stape 5W          |      |       |     |                          |     |         |
|                     |        | 5           | pos 26 gauge galv iron stape             |      |       |     | 98.20                    |     |         |
|                     |        | 880         | 1ft 5/8 iron feinforcing rods 915        |      | 8.55  |     | 78.23                    |     |         |
|                     |        | 1           | only 1000 roll reim mash 6x6 8-8         |      |       |     | 29.20                    |     |         |
|                     |        | 1           | only 400 roll reim mash 6x6 8-8          |      |       |     | 11.70                    |     |         |
|                     |        |             | PREPAID FREIGHT<br>CRATING               |      |       |     | <del>24.50</del><br>7.50 |     |         |
|                     |        |             |                                          |      |       |     |                          |     | 234.83  |
|                     |        |             |                                          |      |       |     |                          |     | 11 52   |
|                     |        |             |                                          |      |       |     |                          |     | 223 33  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



151-22-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

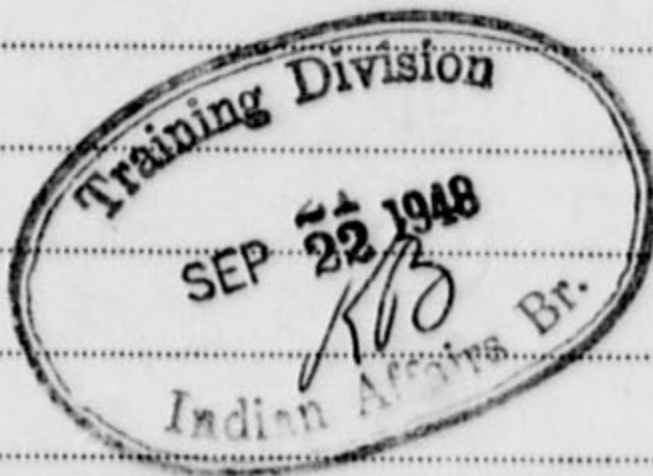
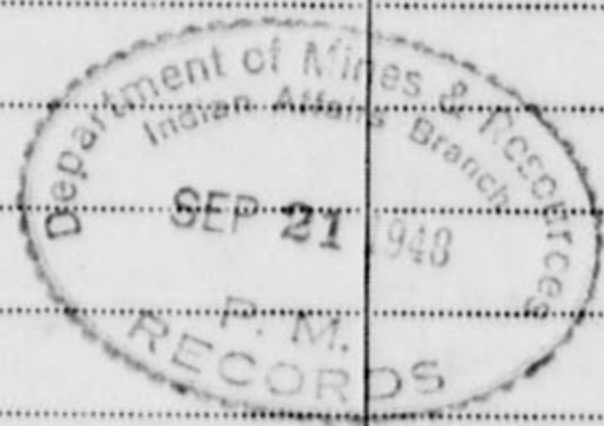
CHEQUE No.....

DATE.....

Pay to...**Hayward Lumber Company Limited,**.....

Address.....**Edmonton, Alberta.**.....

| DATE | SERVICE                                                                                                             | AMOUNT    |
|------|---------------------------------------------------------------------------------------------------------------------|-----------|
| 1948 | To material supplied for the construction<br>of the new Indian Day School at Atikanog<br>as per statement attached. | \$223. 33 |
|      | 516-13-491                                                                                                          |           |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No.....926 (131)

DATE.....September 17, 1948:.....

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**

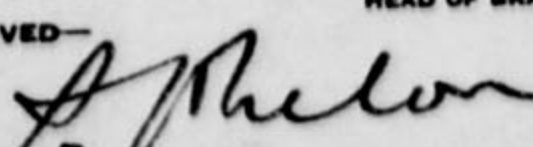


DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH  
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

| DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY) | ESTIMATED EXPENDITURE |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|

### Construction of Atikaneg Indian Day School

**\$2,500.00**

| INDIAN AFFAIRS BRANCH                                                               |                | TREASURY CERTIFICATE                                                                    |                                                                                      | FINAL ADJUSTMENT                     |       |              |
|-------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------|-------|--------------|
| RECOMMENDED—                                                                        |                | CERTIFIED AS REQUIRED BY SECTION 29 (1)<br>OF THE CONSOLIDATED REVENUE AND AUDIT<br>ACT |  | AUTHORIZED<br>EXPENDED<br>ADJUSTMENT | DEBIT | CREDIT       |
|                                                                                     |                |                                                                                         |                                                                                      |                                      |       |              |
|                                                                                     |                |                                                                                         |                                                                                      |                                      |       |              |
|                                                                                     |                |                                                                                         |                                                                                      |                                      |       |              |
|                                                                                     |                |                                                                                         |                                                                                      |                                      |       |              |
| APPROVED—                                                                           | HEAD OF BRANCH | VERIFIED<br>AND<br>ENTERED                                                              | LEDGERKEEPER                                                                         | POSTED                               |       |              |
|  |                | ORIGINAL SIGNED BY<br>J. H. FEE                                                         |                                                                                      |                                      |       |              |
| DEPUTY MINISTER                                                                     |                | FOR CONTROLLER OF THE TREASURY                                                          |                                                                                      |                                      |       | LEDGERKEEPER |

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CANADA**



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# HAYWARD LUMBER CO., LTD.

DEALERS IN  
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FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Sept 21 1948  
ALBERTA

Sold to Dept of Mines & Resources, c/o A Landry,  
Indian Affairs Branch High Prairie Alta.

Your Order No. letter.

Address to same at. Enilda Alta. Via NAB  
Prepaid.

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>CHECK NO. | DATE    | NO.<br>PCS. | DESCRIPTION            | FEET | PRICE  | CK. | DR.   | CR. | BALANCE |
|--------------------|---------|-------------|------------------------|------|--------|-----|-------|-----|---------|
| 2528               | Sept 13 | 10          | Lbs Oakum              | 10   | .40    |     | 4.00  |     |         |
|                    |         | 48          | Lft 1x10 clear fir D4S | 40   | 172.00 |     | 6.88  |     |         |
|                    |         | 112         | Lft 1x8 clear fir D4S  | 75   | 167.00 |     | 12.53 |     |         |
|                    |         |             | PREPAID FREIGHT        |      |        |     | 1.41  |     |         |
|                    |         |             | BUNDLING               |      |        |     | .40   |     |         |
|                    |         |             |                        |      |        |     |       |     | 25.21   |
|                    |         |             |                        |      |        |     |       |     | 26.22   |

Indian Affairs. School Files.  
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CANADA



## DEPARTMENT OF MINES AND RESOURCES

**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Hayward Lumber Company Limited,

Address Edmonton, Alberta.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506****Req. 3455**

VOUCHER No...973....(131).

DATE.....October 4, 1948.....

**Agent**

Indian Affairs. School Files.  
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CANADA**



POOR COPY

SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the T. EATON COMPANY 1948 Spring Catalogue

|                                     |                     |                |
|-------------------------------------|---------------------|----------------|
| <del>Baking Set (Pyrex)</del>       | 0152-1048           | \$ 1.65        |
| Book Case                           | 070-309             | 9.75           |
| <del>Bread Board</del>              | 52-342              | .39            |
| " Box                               | 52-L259             | 1.10           |
| " Knife                             | 52-337              | .49            |
| " Pan                               | 53-265              | .50            |
| <del>Cake tin</del>                 | 0153-1280           | .80            |
| " turner                            | 52-309              | .35            |
| <del>Cannister set (4 pieces)</del> | 52K-262             | .98            |
| (Winter Catalog) 4 Chairs (arm)     | 070-162<br>70-L374  | 12.50<br>14.00 |
| <del>Cookie sheet</del>             | 53-251              | .25            |
| Couch - studio                      | 070-252             | 50.00          |
| <del>Egg beater</del>               | 52-333              | .69            |
| Frying pan                          | 53-847              | 1.49           |
| <del>Ironing board</del>            | 0353-169            | 3.98           |
| Knife - butcher                     | 52-328              | .79            |
| " - paring                          | 52-325              | .27            |
| Lamp - Coleman, kerosene            | 077-547             | 11.75          |
| " - glass - oil                     | 077-563             | .95            |
| <del>Pans - muffin</del>            | 53-210              | .30            |
| Potato peeler                       | 52-319              | .19            |
| <del>Rolling pin</del>              | 52-344              | .39            |
| Rug - linoleum (6'x9')              | 072-327 (Pattern o) | 4.85           |
| <del>Sad iron set</del>             | 0353-137            | 3.15           |
| <del>Spoon - slotted mixing</del>   | 52-312              | .35            |
| Strainers - meshed                  | 52-280 (3 for       | .39            |
| Wash board (glass)                  | 0353-242            | .63            |
| Rug - Linoleum, (9'x12')            | 072-325 (Pattern N) | 9.50           |
| " " (9'x10½')                       | 072-329 ( " P)      | 8.65           |
| (Winter Catalog) #3 Kitchen Table   | 70-L347             | 8.75           |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



POOR COPY

SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the ROBERT SIMPSON COMPANY 1948  
Spring Catalogue

*Easton's Winter  
Catalog* 2 Single

|                                                |                                     |                           |
|------------------------------------------------|-------------------------------------|---------------------------|
| Axe                                            | 36 L 108                            | \$ 1.89                   |
| Bed Outfits (3 pc), 54" 36"                    | <del>37 F 421</del><br>70-M 586-587 | <del>48.50</del><br>58.90 |
| Broom (2 @ .89¢)                               | 52 L 378                            | 1.78                      |
| Buffet table and 4 chairs (birch)              | 37 F 274                            | 69.50                     |
| Curtains - Plastic 1 set blue                  | 49-143                              | 1.65                      |
| 1 " red                                        |                                     | 1.65                      |
| 1 " gold                                       |                                     | 1.65                      |
| <del>Dessert spoons (see under "Spoons")</del> |                                     |                           |
| <del>Dinner set 35 pc. glassware</del>         | 12 L 193                            | <del>3.19</del>           |
| Dishpan                                        | 52 L 186                            | 1.89                      |
| Double Boiler                                  | 52 K 119                            | 2.30                      |
| <del>Dresser 2 Three Drawers Chest</del>       | <del>37 F 334</del> 70-L 311        | <del>23.50</del> 23.70    |
| Flour Sifter                                   | 52-275                              | 1.19                      |
| Food Chopper                                   | 52 K 305                            | 1.98                      |
| Fork (3 fangs)                                 | 52-314                              | .35                       |
| Forks (6 @ .25)                                | 11-408                              | 1.50                      |
| Garbage Can                                    | 52 L 467                            | 1.59                      |
| Grater set (3 pc.)                             | 52-276                              | .47                       |
| Knives (6 @ .30)                               | 11-407                              | 1.80                      |
| Kettle - utility (8 qt.)                       | 52 - K 151                          | 1.63                      |
| Pail - galvanized                              | 52 L 469                            | .66                       |
| Percolator                                     | 52 K 149                            | 1.29                      |
| Pillows                                        | 45-355                              | 3.29                      |
| Potato masher                                  | 52-308                              | .35                       |
| Pyrex oven bowls                               | 52 K-247                            | 1.40                      |
| Range - Elgin kitchen with<br>reservoir        | 13 F 102                            | 89.50                     |
| Roaster                                        | 52 L 171                            | 2.29                      |
| Rugs, Linoleum #24 - 6'x9'                     | 53 L 839                            | 4.95                      |
| " " #25 - 9'x12'                               | 53 L 840                            | 9.75                      |
| Saucepan                                       | 52-120                              | 1.40                      |
| "                                              | 52-161                              | 1.95                      |
| Shovel - coal                                  | 36 L 64                             | 1.19                      |

*Easton's Winter  
Catalog*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

-2-

'Robert Simpson Catalogue'

|                                       |            |      |
|---------------------------------------|------------|------|
| Sink Strainer                         | 52-195     | .98  |
| Skillet                               | 52 K 163   | 2.50 |
| <del>Spoon - basting</del>            | 52-311     | .35  |
| <del>Spoons - dessert</del> (6 @ .25) | 11-409     | 1.50 |
| <del>Spoons - tea</del> (6 @ .15)     | 11-410     | .90  |
| <del>Spoon - measuring</del>          | 52-272     | .15  |
| Table (night) unpainted               | 37 L 307   | 5.95 |
| Teapot                                | 12 K-141   | .99  |
| Washtub                               | 52 - L 443 | 1.79 |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

#14



*S*  
*m*

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707-5

St. Joseph Convent, Red Deer

October 18, 1948

To Mr. Neary

Superintendent of Indian Affairs  
Ottawa, Ont

25251

Dear Sir:

His Grace Bishop Routhier  
has sent us the Scale of Issue for  
Furniture, for the One-Room Indian  
Day School of Atikameg, Alberta.

I am returning it with  
a number of cancellations and a few  
changes that would be more  
accommodating to us. I hope that  
it will be agreeable to you too.

Believe me, dear Sir

Thankfully yours  
Mother Superior  
per S.A. Gals

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E.1)

October 29, 1948.

Mr. G.S. Lapp,  
Superintendent,  
Indian Agency,  
High Prairie, Man.

The attached voucher No. 933 (131) was submitted by the former Superintendent, Mr. Landry, to account for advances forwarded to him in connection with the construction of the Atikameg Day School. The Treasury Branch has asked that this voucher be returned for clarification and revision if necessary.

They point out the following:

- (1) For the week ending July 10th the Agent wrote one cheque to J.A. Blouin. For the second and third and fourth names there is no evidence that Blouin paid out this money. Please obtain this information.
- (2) Deductions have been made for income tax and unemployment insurance but no indication is given as to what disposal was made of the money. The former Agent has not submitted an accounting for either employer's or employees' share of unemployment insurance.
- (3) For the week of July 17th it would appear that the net amount required was handed to the foreman but there is no receipt from the persons whom the foreman paid.

The same applies to the rest of the credit vouchers. To be complete, the credit voucher should contain receipts for all payments made.

.....2

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



- 2 -

- (4) The income tax deductions should be forwarded to the Income Tax Department by cheque. If this has already been done, we would like to know the cheque number, amount and date.

The same applies to both the employer's and employees' share of the unemployment insurance.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

1/10

1-E.1

There are quite a number of stores  
using this L.O.

For the week ending July 10 Agent wrote  
one ch. to A. Blower. For the second and 3rd  
names there is no evidence that Blower has  
paid out this money. Deductions have  
been made for Income Tax & Un. Ins.  
but no indication as to what has happened  
to the money. Agent has submitted  
no accounting for either Employer  
or Employee share of Un. Ins.

For week of July 17. He has handed the  
money to the foreman but we have  
no record of what the Agent has done  
with it.

The same applies to the rest of the credit  
L.O.

To be complete the L.O. should contain  
receipts for all payments made.

Handing the money to a foreman is not  
sufficient. The Income Tax deductions  
should be forwarded to the Income Tax Dept  
by ch. If he gives the ch. to the amt & date  
since we cannot perhaps check it

Brought his Cash Book. The same  
applies to both Employer & Employee  
share of Un. Ins.

The L.O. is returned herewith

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



705-5 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of materials purchased in connection with the erection of the Atikameg School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-705-13-491. E.R. 1860.

  
Bernard F. Neary  
Superintendent of Education.

  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



## DEPARTMENT OF MINES AND RESOURCES

October 22nd 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 705-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

**This space for use of Head Office only**

Requisition No. ....

Order No.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO..... Mr. G.S. Lapp, Superintendent, Indian Agency,  
Enilda, Alberta.

Purpose for which required **Atikameg Indian Day School Teacherage.**

| QUANTITY |                                                                                                                    | UNIT PRICE | TOTAL |
|----------|--------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Furnishings for the teacher's residence<br>at the new Atikameg Indian Day School, as<br>per revised list attached. |            |       |
|          | Account should be forwarded to Mr. G.S.<br>Lapp, Superintendent, Indian Agency, High<br>Prairie, Alta.             |            |       |

I hereby certify that I have personally examined the above statement and find it correct.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED—**

APPROVED—

*Director*

- NOTE:—**
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA**



POOR COPY

Prices as shown in the T. Eaton Catalogue - Spring, 1948.

|                                  |                 |         |
|----------------------------------|-----------------|---------|
| Book Case                        | 070-309         | \$ 9.75 |
| 4 Chairs (Winter Catalogue)      | 70-L374         | 14.00   |
| Couch - studio                   | 070-252         | 50.00   |
| Frying pan                       | 53-847          | 1.49    |
| Knife - butcher                  | 52-328          | .79     |
| " paring                         | 52-325          | .27     |
| Lamp - Coleman, kerosene         | 077-547         | 11.75   |
| " Glass - oil                    | 077-563         | .95     |
| Potato Peeler                    | 52-319          | .19     |
| Rug - linoleum, 6'x9'            | 072-327 (Pat.o) | 4.85    |
| Strainers, meshed                | 52-280 - 3 for  | .39     |
| Wash board (glass)               | 0353-242        | .63     |
| Rug, linoleum, 9'x 12'           | 072-325 (Pat.N) | 9.50    |
| " " 9'x 10 1/2'                  | 072-329 ( " P)  | 8.65    |
| Kitchen Table (Winter Catalogue) | 70-L347         | 8.75    |

Prices as shown in Robert Simpson Catalogue - Spring, 1948.

|                                      |             |       |
|--------------------------------------|-------------|-------|
| 2 Single Beds, 36"                   | 70-M586-584 | 58.90 |
| (Winter Catalogue) (Eaton's)         |             |       |
| Brooms - 2                           | 52L378      | 1.78  |
| Buffet table & 4 chairs (birch)      | 37F274      | 69.50 |
| Curtains - Plastic 1 set blue        | 49-143      | 1.65  |
| 1 set red                            |             | 1.65  |
| 1 set gold                           |             | 1.65  |
| Dishpan                              | 52 L 186    | 1.89  |
| Double Boiler                        | 52 K 119    | 2.30  |
| 2 - three drawer Chests              | 70-L311     | 23.70 |
| (Winter Catalogue) (Eaton's)         |             |       |
| Flour Sifter                         | 52-275      | 1.19  |
| Garbage Can                          | 52 L 467    | 1.59  |
| Grater set (3 pc.)                   | 52-276      | .47   |
| Kettle - utility (8 qt.)             | 52 - K 151  | 1.63  |
| Pail - galvanized                    | 52 L 469    | .66   |
| Pyrex oven bowls                     | 52 K -247   | 1.40  |
| Range - Elgin kitchen with reservoir | 13 F 102    | 89.50 |
| Roaster                              | 52 L 171    | 2.29  |
| Rugs, Linoleum #24 - 6'x9'           | 53 L 839    | 4.95  |
| " " #25 - 9'x12'                     | 53 L 840    | 9.75  |
| Saucepan                             | 52-120      | 1.40  |
| "                                    | 52-161      | 1.95  |
| Shovel - coal                        | 36 L 64     | 1.19  |
| Sink Strainer                        | 52-195      | .98   |
| Skillet                              | 52 K 163    | 2.50  |
| Table (night) unpainted              | 37 L 307    | 5.95  |
| Teapot                               | 12 K-141    | .99   |
| Washtub                              | 52 - L 443  | 1.79  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

Raw Furs

Mink Ranches

# Morden and Young Limited

General Merchants

Atikameg, Alberta

October 9, 1948.

## DEPARTMENT OF INDIAN AFFAIRS

### SUPPLIED TO J.A. BLOUIN FOR INDIAN DAY SCHOOL AT WHITEFISH LAKE

|         |                                                              |                         |                 |
|---------|--------------------------------------------------------------|-------------------------|-----------------|
| June 28 | To 2 Shovels 4.00                                            | 2 Water Pails 2.70      | 6.70            |
| July 5  | 6 1/2 lbs Rope                                               |                         | 4.25            |
| 12      | 6 Counter Check Books                                        |                         | .90             |
|         | Cash for Stamps (3 cent stamps for cheques)                  |                         | 3.00            |
| Aug 17  | 500 lbs Freight (Lumber from High Prairie to Whitefish Lake) |                         | 7.50            |
| Sept 28 | 1 Barrel Bold .20                                            | 12 doz Wood Screws 1.20 | 1.40            |
|         |                                                              |                         | <u>\$ 23.75</u> |

Goods received

J. A. Blouin  
Forman

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



## Form No. I.A. 506A

**TREASURY ONLY**

**CHEQUE No.** .....

DATE.....

Pay to **Morden & Young Limited.**

Address..... **Atikameg, Alberta.**

Department of Mines & Geology  
Indian Affairs Branch  
NOV 1 1918  
RECORDED

**Letter, File No. .... dated .....**

VOUCHER No. **1012 (131)**

DATE.....October 21, 1948.

**Agent**

**PUBLIC ARCHIVES  
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CANADA**





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

707-5

TO Frontier Lumber Company,  
High Prairie, Alta.

FILE  
NUMBER 85832-15-3 Alta.

OTTAWA Oct. 26, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP  
TO

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

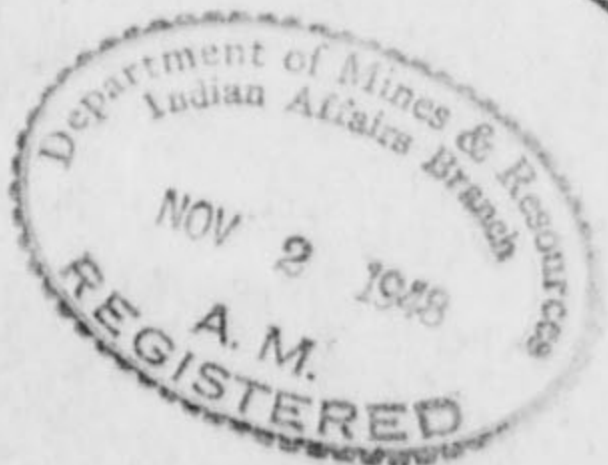
COPIES AFTER SHIPMENT.

- Already received -

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                          | UNIT | TOTAL    |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
|          | Purchased by Indian Superintendent, G.S.Lapp,<br>Lesser Slave Lake Agency, for construction<br>of New day School at Atikameg<br><br>Asbestos shingles, etc.<br><br>As per invoice dated Sept. 18, 1948.<br><br>Voucher No. 998 (131) |      | \$106.50 |



WMV/HC

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 2013               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

35228

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
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CANADA



85832

705-5 (E.1)

October 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of materials purchased in connection with the erection of the Atikameg School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-705-13-491. E.R. 1860.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

**Frontier Lumber Company**  
 Limited HIGH PRAIRIE

194

Sold to

*Dept of Indian Affairs  
 White Fish Lake School*

6% Interest Charged On All Past Due Accounts

|                                 |                        |               |
|---------------------------------|------------------------|---------------|
| <i>2 Pp. Indian Bazaar Shop</i> | <i>16<sup>50</sup></i> | <i>49.50</i>  |
| <i>2 Pp. Cedar Grain Ark.</i>   | <i>19<sup>00</sup></i> | <i>57.00</i>  |
| <i>Shop. (white)</i>            |                        |               |
|                                 |                        | <i>106.50</i> |

*Chas*

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-5, part 1)

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 CANADA



202-5-

## INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Frontier Lumber Company.

Address.....**High Prairie, Alta.**.....

**516-13-491.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. 998 (131)

DATE.....October...14,...1948.

## Agents

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

R 3334 •

October 22nd 19 48

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

**This space for use of Head Office only**

Requisition No. 85796

Order No. ....

VOTE.....516.....ALLOTMENT.....12-415.....ALLOCATION SYMBOLS.....

SHIP TO..... Mr. G.S. Lapp, Superintendent, Indian Agency,  
Enilda, Alberta.

Purpose for which required **Atikameg Indian Day School Teacherage.**

| QUANTITY                                                                                                           |      | UNIT PRICE        | TOTAL |
|--------------------------------------------------------------------------------------------------------------------|------|-------------------|-------|
| Furnishings for the teacher's residence<br>at the new Atikameg Indian Day School, as<br>per revised list attached. |      |                   |       |
| Account should be forwarded to Mr. G.S.<br>Lapp, Superintendent, Indian Agency, High<br>Prairie, Alta.             | P.O. | 3537<br>3537<br>= | 574   |
| OCT 26 1948                                                                                                        |      |                   |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

**NOTE:—**1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA**



Mr. J.A. Blouin,  
Joussard, Alberta.

in account with

Indian Affairs Branch,  
Department of Mines and Resources  
Ottawa, Canada.

To hauling from Joussard to North Salt Prairie  
and return of camping equipment, tools,  
cement mixer, two wheelbarrows and motor  
to run mixer.

4200 lbs. @ \$1.25

\$52.50

*J.A. Blouin*  
J.A. Blouin.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **J.A. Blouin,** .....

Address.....Joussard, Alberta.....

516-04-352.

Letter, File No.....dated.....

VOUCHER No. 1041 (131)

DATE.....October 25, 1948.

.....  
**Agent**

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Mr. J.A. Blouin,  
Joussard, Alberta.

In account with

Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa, Canada.

To rent of engine for running cement mixer.

20 hours @ \$1.00 per hour.

\$20.00

*J. A. Blouin*  
J.A. Blouin.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

**Form No. I.A. 506A**

CHEQUE No. ....

DATE .....

Pay to **J.A. Blouin,** .....

Address..... **Joussard, Alberta.**

516-08-919

Letter, File No.....dated.....

VOUCHER No. **1040 (131)**

DATE October 25, 1948.

.....  
**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES,  
CANADA**



*File 707-5*

Indian Education

Nov. 5, 1948

516

48 49

13-491

707

707-5

Construction of Atikameg Indian Day School ..... \$903.50

*ER 2136*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

*Missionnaires Oblats de Marie-Immaculée*  
*Commission des Œuvres Indiennes*

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L.J.C. et M.I.  
BUREAU DU SURINTENDANT GÉNÉRAL  
OFFICE OF THE GENERAL SUPERINTENDENT  
UNIVERSITÉ D'OTTAWA

*Missionary Oblates of Mary Immaculate*  
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PROVINCIAL, MANITOBA  
R. P. S. A. LAROCHELLE, O.M.I.  
PROVINCIAL DU CANADA

OTTAWA, November 22nd, 1948.  
ONTARIO

Mr. B. F. Neary,  
Superintendent of Indian Education,  
Indian Affairs Branch,  
Department of Mines and Resources,  
Ottawa.

Dear Mr. Neary:

Reverend Father Floc'h of Saint Benoit Mission, Atikameg  
Alberta, wishes me to call your attention to the present condi-  
tions in regard to the new school building which the Department  
is erecting at Atikameg, as well as the other matters pertaining  
to the school itself.

He states that:

- 1: The building is not yet completed.
- 2: The heating plant, the toilets for the children and the double  
windows still have to be finished or installed. This is made  
difficult because the workman here left and will not return.
- 3: Some of the desks are still at Grouard.
- 4: The kitchen stove, which was ordered C.O.D. from Simpson, is at  
Enilda and the Agent says that he has no money to have it freighted  
to the Mission.
- 5: The Agent would like us to open the school on November 22nd,  
but as stated above, only part of the desks are in the school  
and moreover there are no chairs and tables or bedding for the  
sisters who will be in charge of the school.
- 6: Apparently the school books and other school material have  
not yet been shipped or are delayed somewhere in transit.
- 7: The cocoa milk and sugar have arrived, but there are no  
biscuits.

The above report, as stated, was forwarded to me by the  
Reverend Father Floc'h who is in charge of this Mission and  
should in my estimation be inquired into.

Yours very truly,

J. O. Plourde, O.M.I.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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see letter  
file 1948-11  
Nov 26  
Biscuits  
ordered  
MSO



2293

4/1



707-5 (E.1)

November 30, 1948.

AIR MAIL

Mr. G.S. Lapp,  
Superintendent,  
Indian Agency,  
High Prairie, Alta.

The Department is anxious to have a report from you as soon as possible regarding the progress of the work at the Atikameg School and we would like to know the approximate date on which you consider it can be opened.

We have been advised that there is considerable work that has to be done and that the workmen have left.

We have also been told that some of the desks are still at Grouard and that the kitchen stove is at Enilda. Possibly you have already arranged for delivery of these articles to the school.

Have the furnishings for the residential portion of the building arrived yet?

We are ordering vitaminized biscuits from Paulin Chambers in Winnipeg and it is hoped that these will reach you in the near future.

When replying you should also let us have an idea of the approximate cost of finishing the building. Funds are provided in the current year's appropriation for this building and we want to have it completed so that we will not have to provide funds in the appropriation for the fiscal year 1949-50.

Bernard F. Neary  
Superintendent of Education

PP/MGD

Indian Affairs. School Files.  
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CANADA

Folio \_\_\_\_\_

STATEMENT

Nov 10 1948

M. Dept of Indian Affairs

In Acct with Grouard Indian Co - of  
Terms \_\_\_\_\_ Grouard Mission

|         |               |             |
|---------|---------------|-------------|
| 100 lbs | Flour         | 5 30        |
| 10 lbs  | Lard          | 4 00        |
| 10 lbs  | Sugar         | 1 20        |
| 3 lbs   | Baking powder | 72          |
| 4 lbs   | Jam           | 1 19        |
|         | Meat          | 2 59        |
|         |               | <hr/> 15 00 |

per Edward Courville

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

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CANADA



Folio \_\_\_\_\_

STATEMENT

Nov 10 1948

M. Dept of Indian Affairs

In Acct with Guovard Indian Co-op

Terms \_\_\_\_\_ Guovard Mission  
Alta

|        |               |   |       |
|--------|---------------|---|-------|
| 50 lbs | Flour         | 2 | 75    |
| 10 lbs | Lard          | 4 | 00    |
| 10 lbs | Sugar         | 1 | 10    |
| 5 lbs  | Syrup         |   | 25    |
| 3 lbs  | Baking powder |   | 22    |
| 10 lbs | Beans         | 1 | 80    |
|        | Bacon         | 3 | 88    |
|        |               |   | <hr/> |
|        |               |   | 15 00 |

Per Oliver Desjarlais

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

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McLennan Alberta,  
Oct. 30, 1948

G.S. Lapp Esq.,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
High Prairie Alberta.

In Account With;

Adrien Landry,  
McLennan Lumber & Hardware,  
McLennan, Alberta.

To 500 F.B.M. of B.C. fir flooring  
Grade "C" or better delivered to  
High Prairie

@ \$125.00 per M.

\$ 62.50

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA

## Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....**Adrien Landry,**.....

Address.....**McLennan, Alberta.**.....

516-13-491.

Letter, File No.....dated.....

VOUCHER No. **1085**....(**131**)

DATE.....**November 30, 1948.**.....

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES  
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CANADA**



Joussard, Alta.,  
November 2, 1948.

J.A. Blouin  
Joussard, Alta.

in account with

Indian Affairs Branch,  
High Prairie, Alta.

To trucking cement mixer, plough, and wheelbarrows from  
Salt Prairie to Grouard -

400 lbs. at .30                      \$ 1.20

*J.A. Blouin*  
J.A. Blouin,

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Pay to.....**J.A. Blouin,**.....

Address.....C/o Indian Office.

High Prairie, Alta.

DATE 1948.

## SERVICE

AMOUNT

|                                                                                                                                                                            |    |   |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|----|
| To trucking cement mixer, etc. from Salt<br>Prairie to Grouard after having used same<br>for the construction of the Day School at<br>Atikameg, as per statement attached. | \$ | 1 | 20 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|----|

DEC 10 1940

516-02-352.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. **1087** (131)

DATE **November 30, 1948.** Agent

**Agent**

**PUBLIC ARCHIVES  
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CANADA**



## Form No. I.A. 506A

**TREASURY ONLY**

**CHEQUE No.** .....

DATE .....

Pay to.....**J.A. Blouin.**.....

Address..... **C/o Indian Office.**

High Prairie, Alta.

Training Division

DEC 10 1948

2

Indian Affairs Br.

Canada. This expenditure was authorized by Departmental  
*G. S. Legg*  
 Agent

DATE **November 30, 1948.** Agent

Indian Affairs. School Files.  
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**PUBLIC ARCHIVES  
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CANADA**





DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

131-22-5

TO Commissioner of Penitentiaries,  
Department of Justice,  
Ottawa, Ontario.

FILE NUMBER 84375-15-38

OTTAWA 10 September 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alberta.

VIA

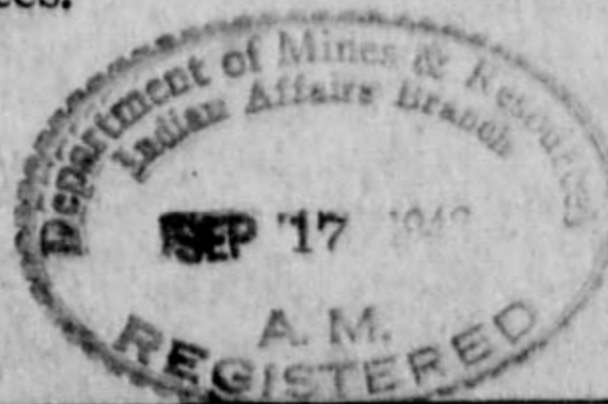
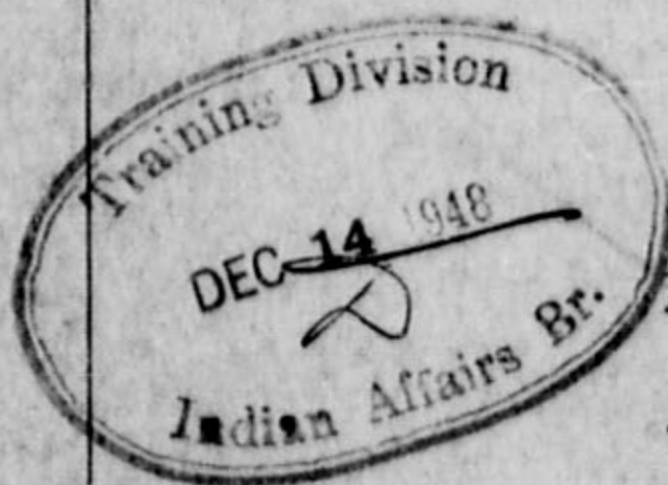
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. A. Landry, Superintendent, Indian Agency,  
High Prairie, Alberta.

F.O.B. St. Vincent de Paul DATION OF 27 Aug 48

DELIVERY REQUIRED BY Immediately

| QUANTITY | DESCRIPTION                                         | UNIT    | TOTAL     |
|----------|-----------------------------------------------------|---------|-----------|
|          | <u>For Atikameg Indian Day School</u>               |         |           |
| 10       | Single chair desks, small size                      | \$13.00 | \$ 130.00 |
| 10       | Single chair desks, medium size                     | \$13.00 | \$ 130.00 |
| 10       | Single chair desks, large size                      | \$13.00 | \$ 130.00 |
|          |                                                     |         | <hr/>     |
|          |                                                     |         | \$ 390.00 |
|          | Plus Sales Tax @ 8%                                 |         | \$ 31.20  |
|          |                                                     |         | <hr/>     |
|          | Plus Crating Charges                                |         | \$ 421.20 |
|          |                                                     |         | <hr/>     |
|          | Prepay Transportation charges to<br>Enilda, Alberta |         |           |
|          | and forward receipted voucher<br>with invoices.     |         |           |



GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1643               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

33877

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
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DEPT. OF IND. AFFAIRS & RESOURCES,  
INDIAN AFFAIRS BRANCH,  
OTTAWA,  
O N T.

Auth.: P.B.3-13-14-1 of Sept.17,1948  
JOB.NO.696

ST. VINCENT DE PAUL FURNITURE CO.

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE.

1948

Nov.12,

|                                              |                  |
|----------------------------------------------|------------------|
| 10 only Single Chair Desks "Small" made      | \$ 130.00        |
| 10 " " " " "Medium" "                        | 130.00           |
| 10 " " " " "Large" "                         | 130.00           |
| 3% Sales Tax on \$103.64 Labor & Supervision | \$ 398.00        |
| Crating                                      | 9.02             |
| 3% " " " \$2.18 " "                          | .17              |
| Freight Prepaid                              | 99.65            |
| <b>TOTAL</b>                                 | <b>\$ 507.13</b> |

Shipped to:

Mr. A. Landry, Supt.

Indian Agency,

ENILDA, ALBERTA.

via C.P. Frt. P'd paid, Sept.28,1948.

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DEPT. OF IND. & RESOURCES,  
INDIAN AFFAIRS BRANCH,  
OTTAWA,  
O N T.

Auth.: P.B.3-13-14-1 of Sept. 17, 1948  
JOB NO. 696

ST. VINCENT DE PAUL, PERMITTING AGENCY  
ACCOUNTANT'S OFFICE  
ST. VINCENT DE PAUL, QUE.

|          |    |                          |                     |   |       |           |
|----------|----|--------------------------|---------------------|---|-------|-----------|
| 1948     |    |                          |                     |   |       |           |
| Nov. 12, | 10 | only single Chair Desks  | "Small" made        |   | \$    | 130.00    |
|          | 10 | "                        | "                   | " |       | 130.00    |
|          | 10 | "                        | "                   | " |       | 130.00    |
|          | 10 | "                        | "                   | " |       | 130.00    |
|          |    |                          |                     |   | \$    | 390.00    |
|          |    | 3% Sales Tax on \$103.64 | Labor & Supervision |   |       | 8.29      |
|          |    |                          | Crating             |   |       | 9.02      |
|          |    | 3% " " " \$2.18          | "                   |   |       | .17       |
|          |    |                          | Freight Prepaid     |   |       | 99.65     |
|          |    |                          |                     |   |       |           |
|          |    |                          |                     |   | TOTAL | \$ 507.13 |

Shipped to:  
Mr. A. Landry, Supt.  
Indian Agency,  
ENILDA, ALBERTA.  
via C.P. Frt. P. paid, Sept. 28, 1948.

Indian Affairs. School Files.  
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## Form No. I.A. 506A

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to St. Vincent De Paul Penitentiary,

Address St. Vincent De Paul, Que.

**516-12-415.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER NO. **1092 (131)**

DATE.....**November 30, 1948.**.....

**Agent**

Indian Affairs. School Files.  
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CANADA**



OFFICE OF THE  
AN AGENT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

DEC 7 1948

REGISTERED  
A.M.

High Prairie, Alberta.  
December 4, 1948.

PLEASE QUOTE  
FILE 131-6-3

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Day School

Receipt is acknowledged of your letter of November 30, 1948,  
file 707-5 (E.I.) regarding the Atikameg Day School.

I visited this school on November 22nd. and found that all work which could be done with the material available had been finished. The floor registers had not been installed owing to the fact that registers are not available. We put in a telephone call to Edmonton in an endeavour to secure registers but none were available of the size desired. We also communicated with a plumbing supply firm in Peace River with similar results. At present we have an order for registers with a High Prairie welding firm but there has been a delay owing to lack of material. The only substitute available is mink wire which Mr. J. A. Bluin, the carpenter, will put on when he goes to Atikameg on December 6th.

The kitchen sink had not been installed because a pipe threader was not available. Mr. Bluin will endeavour to borrow such a tool and instal the sink.

Some of the hot air pipes that connect the living quarters with the furnace were not available. We have attempted to get these pipes in High Prairie but they are not in stock here. Mr. Bluin will take measurements and we will have them made as soon as possible.

The windows had not been put in the toilet as they too were not shipped from Edmonton. The air vents and urinal were not put in but Mr. Bluin has promised to do this work during the week of December 6th.

All except three or four of the desks were at the school on November 22nd. A few of the desks had been damaged in transit

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Page two.

but I believe that Father Floc'h will arrange for repairs.

The storm windows had not been put on the building as they had not yet arrived in Atikameg.

On December 1st. we arranged with a truck driver to have the storm windows taken to the school. The remaining desks were to be taken in at that time also.

I believe that all the furnishings for the residential part of the building will have arrived at Atikameg at this date. On Nov. 22nd. the kitchen stove had not yet arrived owing to the fact that it was shipped C.O.D. to Enilda. The station agent at Enilda wrote to Simpson's of Regina and asked to have the stove released but that was not done. We sent a telegram from this office and asked that the stove be released but no answer arrived. Rev. Father Tassier of Grouard secured the stove by giving a personal cheque. It has now gone to Atikameg but is much too small for preparation of a noon meal for school children.

Mr. Bluin estimates that it will cost approximately \$200.00 to finish the school. I believe that amount will be sufficient although the cost of floor registers will be high.

In a telephone conversation today Rev. Father Beuglet of McLennan told me that the Atikameg Day School was to open on Monday, November 29th. I might add that the delay seems to have been mainly the result of shortage of building materials.

*G. S. Lapp.*

G. S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
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707-5 (E.)

December 16, 1948.

Mr. G.S. Lapp,  
Superintendent,  
Indian Agency,  
High Prairie, Alta.

Atikameg Indian Day School

Reference your 131-6-3 of December 4.

We note the progress being made with regard to equipping the above school for opening. Can you please advise me whether you wish an accountable advance of \$200.00 forwarded to you or whether you have sufficient funds on hand to meet future costs.

If there are any other details which can be attended to from here, can we please be advised.

  
Bernard F. Neary  
Superintendent of Education.

BFN/MGD

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707-5 (E.)

December 16, 1948.

Rev. J.O. Plourde, O.M.I.,  
University of Ottawa,  
Laurier Avenue East,  
Ottawa, Ontario.

Dear Father Plourde:

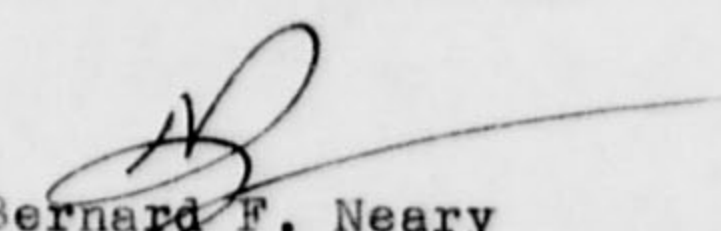
Atikameg Indian Day School

In your letter of November 22nd you advised concerning the delays encountered in opening this school.

The main reason for the delay has been in the non-delivery of supplies from firms in Edmonton. They have been particularly slow in delivering plumbing and heating supplies.

I understand that the desks have now arrived and that the building should be finished in the near future.

Yours sincerely,

  
Bernard F. Neary  
Superintendent of Education.

BFN/MGD

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70003

REGINA. December 7, 1948.

THE ROBERT SIMPSON REGINA LIMITED  
IN ACCOUNT WITH

Dominion Government,

Dept. of Mines & Resources,

Indian Affairs Branch,

|      |    |                         |       |  |  |
|------|----|-------------------------|-------|--|--|
| Oct. | 21 | Pail                    | .59   |  |  |
|      |    | Percolator              | 1.35  |  |  |
|      |    | Pillows                 | 3.98  |  |  |
|      |    | Potato Masher           | .18   |  |  |
|      |    | Pyrex Oven Bowls        | 1.49  |  |  |
|      |    | Kitchen Range           | 94.50 |  |  |
|      |    | Roaster                 | 2.39  |  |  |
|      |    | Rugs, Lino              | 5.70  |  |  |
|      |    | Saucepan                | 1.60  |  |  |
|      |    | Saucepan                | 2.25  |  |  |
|      |    | Coal Shovel             | .89   |  |  |
|      |    | Sink Strainer           | .83   |  |  |
|      |    | Skillet                 | 2.75  |  |  |
|      |    | Spoon Basting           | .35   |  |  |
|      |    | Desert Spoons 6 at 1.25 | 1.25  |  |  |
|      |    | Tea Spoons 6 at .95     | .95   |  |  |

2405-R-10M-9-48WPA

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CANADA



70005

REGINA, December 7, 1948.

## THE ROBERT SIMPSON REGINA LIMITED

IN ACCOUNT WITH

Dominion Government,Dept. of Mines & Resources,Indian Affairs Branch,

|      |    |                 |       |  |  |
|------|----|-----------------|-------|--|--|
| Oct. | 21 | 2 Brooms .39    | 1.78  |  |  |
|      |    | 1 Curtains Bleu | 1.65  |  |  |
|      |    | 1 Curtains Red  | 1.65  |  |  |
|      |    | 1 Curtains Gold | 1.65  |  |  |
|      |    | Glassware       | 3.59  |  |  |
|      |    | Dishpan         | 2.98  |  |  |
|      |    | Double Boiler   | 2.65  |  |  |
|      |    | Dresser         | 23.50 |  |  |
|      |    | Flour Sifter    | 1.19  |  |  |
|      |    | Food Chopper    | 2.19  |  |  |
|      |    | Fork            | .35   |  |  |
|      |    | Forks 6 at .25  | 1.25  |  |  |
|      |    | Garbage Can     | 2.10  |  |  |
|      |    | Grater Set      | .47   |  |  |
|      |    | Knives 6 at .30 | 1.65  |  |  |
|      |    | Kettle          | 1.39  |  |  |

2405-R-10M-9-48WPA

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CANADA





70003

REGINA. December 7, 1948.

## THE ROBERT SIMPSON REGINA LIMITED

## IN ACCOUNT WITH

Dominion Government,Dept. of Mines & Resources,Indian Affairs Branch.

|      |    |                 |       |  |  |
|------|----|-----------------|-------|--|--|
| Nov. | 17 | Teapot          | .99   |  |  |
|      |    | Breakfast Ste.  | 69.50 |  |  |
|      |    | Lino            | 5.70  |  |  |
|      |    | Shovel          | .33   |  |  |
|      |    | Table           | 5.95  |  |  |
|      |    | Pail            | .75   |  |  |
|      |    | Bowls           | 1.49  |  |  |
|      |    | Roaster         | 2.39  |  |  |
|      |    | Saucepan        | 1.60  |  |  |
|      |    | Saucepan        | 2.25  |  |  |
|      |    | Strainer        | .33   |  |  |
|      |    | Skillet         | 2.75  |  |  |
|      |    | Curtains        | 3.30  |  |  |
|      |    | 2 Brooms .69    | 1.78  |  |  |
|      |    | 1 Dishpan       | 1.98  |  |  |
|      |    | 1 Double Boiler | 2.65  |  |  |

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www.collectionscanada.gc.ca

707-5 (E1)

AIR MAIL.

, January 5, 1949.

Mr. G.S. Lapp,  
Supt. of Indian Agency,  
High Prairie, Alberta.

I desire to refer to your  
letter of the 4th ultimo with reference to  
the Atikameg Day School.

Has it been possible to  
complete this building since your previous  
letter? Has all of the furniture arrived by  
this time?

Bernard F. Neary,  
Supt. of Indian Education.

PP/HM.

Indian Affairs. School Files.  
(EG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



St. Benedict's Mission, Atikameg, Alberta December the 14th 1948.

Mr. Philip Phelan, Superintendent.  
Welfare Branch.  
Department of Indian Affairs.  
Ottawa. Ont.

Dear Sir:-

Let allow me to wish you a "Very Merry Christmas and a Happy New Year. I ask God to Bless you and to assist you in your work. Will you also offer my Wishes to Mr. Neary, who is doing so much for our school at Whitefish Lake, Atikameg.

Indeed we are grateful to the Department of Indian Affairs for the nice school built at Atikameg for our Indian children.

However I feel it is not truly what is the most advisable in a place like ours; most of the people lead a nomadic life and cannot afford to stay around to have their children go to school. It happens that some have sent back the children to Grouard and it may partly the reason why some Catholic children have been put at the anglican school. Besides others have to come from the district of Laboucan or Prairie Lake and stay here; the inconvenience is that far away from their traplines they can hardly maintain their families; in fact they have build some kind of houses to shelter themselves, but they are so poor that they cannot afford to have a floor. I take the liberty to mention it that it can be understood the condition of life in our district. It is very different as it is around Edmonton and Calgary; the Indians have a chance to farm, here it is entirely a wild country, with bush, swamps, etc.

You may be interested to know how the school building stand; it is not completed; the heating system is not finished, lack of material requisitioned; there is no register fixed on the floor. The sink is not fixed; the man who came did not have the tools to fix it. There are some storm windows not brought in yet and none is set up, and some other things, which are finished. It has taken quite a time to have the school built; the carpenters were away twice for about a month every time. They are supposed to come back at any time, but I am afraid that we may to wait quite a while.

The teacher, Sister Hélène will appreciate very much, if the school furnitures, requisitioned to the Department, can be shipped in the nearest future; for till now she has to go on what was begged or borrowed here and there, and she is short of everythings useful to make the school go. it is known the attention always by the Department to supply everything needed. She did not receive any school register nor any form for monthly or quaterly returns.

Will not be advisable too to have the National Flag supplied and some "Fire Extinguishers".

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

It will be appreciated also, if different things for games can be supplied as footballs, baseballs sets, etc.; our children are very fond of sports and it is a way to have them busy at recess time or after school.

Surely you will excuse me to be such a beggar; but I do so thinking it necessary for the welfare of our Indian children.

With my Wishes of the Season and my sincere Thanks,

I am Yours very truly.

*y. m. Flock.o.m.i*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





# Hudson's Bay Company.

INCORPORATED 27 MAY 1670.

F.T. 14-3-47

Whitefish Lake Post

Date 31st. Oct. 1948

Department Of Mines & Resources,

Indian Affairs Branch,

Ottawa.

## STATEMENT

Oct 2

Per J. A. Blouin (carpenter)

|                     |     |      |      |
|---------------------|-----|------|------|
| 8 Lbs Galv. Nails @ | .20 | 1.60 |      |
| 3 Lbs Finish Nails  | .20 | .60  |      |
| 3 Sand Paper        | .15 | .45  |      |
| 2 Pr Hinges         | .65 | 1.30 |      |
| 2 Thumb Latches     | .35 | .70  |      |
| 2 Prs T Hinges      | .25 | .50  | 5.15 |

Account certified as rendered  
For Hudson's Bay Company,

Please mail Cheque, or direct inquiries to:

THE MANAGER,

HUDSON'S BAY COMPANY,

DISTRICT OFFICE,

2nd Floor, 10129-103rd St. Edmonton, Alta

*[Signature]*  
Post Manager

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

① *W*  
② *auts*  
707-5  
Dominion of Canada,  
Chief Treasury Officer,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario.

Bill No. M-3465  
(Quote when remitting)

Month's Account November 1948

11686 Audit Dept. No.

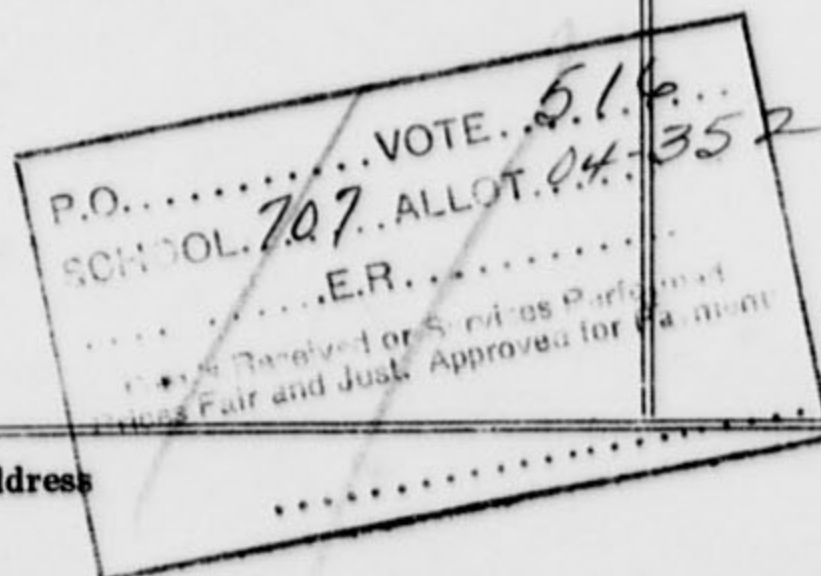
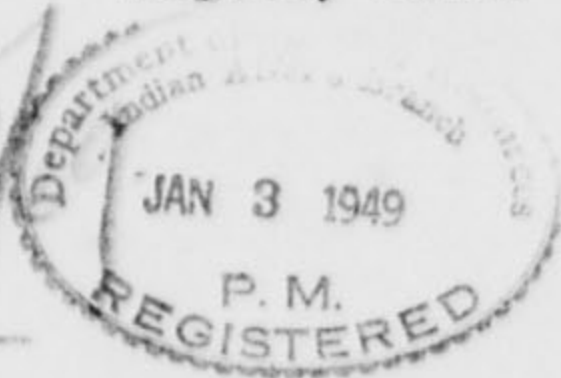
Date Made December 20th 19 48

To **NORTHERN ALBERTA RAILWAYS COMPANY** DR.

Make remittance to Treasurer, Northern Alberta Railways Company, Edmonton

To: Amount of Freight handled during the month of  
November 1948, as noted below:-

| <u>Date</u><br><u>1948</u> | <u>No.</u> | <u>From</u>   | <u>To</u>     |        |
|----------------------------|------------|---------------|---------------|--------|
| Nov. 2                     | F 5598     | Regina, Sask. | Enilda, Alta. | \$1.98 |



Distribution

For further information address

F. J. KAVANAGH,  
Auditor, Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



This freight remains here at owner's risk, and is subject to storage for dead goods at Company's rate for such storage. The Tolls prescribed by the Canadian Car Service Rules shall be payable upon any car held beyond the free time allowed and together with the freight charges shall be a lien upon the contents of the car. This property will be delivered only on presentation of this bill.

See Bill of Lading for conditions of carriage.

|                                                                                                                                           |                          |                            |                                               |                                               |              |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------|-----------------------------------------------|-----------------------------------------------|--------------|
| <b>1</b>                                                                                                                                  | Station<br><b>Enilda</b> | Date<br><b>Oct 16-48</b>   | Customs Report No.<br><b>10-193</b>           | Pro. No.                                      | Form F 101-8 |
| <b>M Mr A Landry Supt Indian Agency</b><br><b>TO THE NORTHERN ALBERTA RAILWAYS CO. DR</b><br>For transporting the undermentioned freight. |                          |                            |                                               | Sheet No.                                     |              |
| Way Billed From<br><b>Edmonton Oct 13-48</b>                                                                                              |                          | Date of W.B.               | Series and No. of W.B.<br><b>66444 246945</b> | Initial and No. of Car<br><b>R Simpson Co</b> | Consignor    |
| Connecting Line Reference                                                                                                                 |                          | Original Point of Shipment |                                               | Original W.B. No. and Date                    | Original Car |
| ARTICLES AND MARKS                                                                                                                        |                          |                            | WEIGHT                                        | RATE                                          | CHARGES      |
| 1 Ctn Mattress                                                                                                                            |                          |                            | 120                                           | 119                                           | 11.43        |
| 1 cable spring                                                                                                                            |                          |                            |                                               |                                               |              |
| 1 ctn bed ends                                                                                                                            |                          |                            | 70                                            | 79                                            | .55          |
| 1 bdle rails                                                                                                                              |                          |                            |                                               |                                               | -----        |
|                                                                                                                                           |                          |                            |                                               |                                               | 1.98         |
|                                                                                                                                           |                          |                            |                                               |                                               | C/A          |
| Make cheques payable to order of Northern Alberta Rys. Co.<br>Mail to Local Freight Agent                                                 |                          |                            |                                               |                                               |              |
| Received Payment                                                                                                                          |                          |                            |                                               |                                               |              |
| Date <b>19</b>                                                                                                                            |                          |                            | Agent                                         |                                               |              |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Form 104. Dominion of Canada,  
Chief Treasury Officer,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario.

707-5  
Bill No. **M-5465**  
(Quote when remitting)  
Month's Account **November 1948**  
Audit Dept. No.  
Date Made **December 20th 19 48**

To **NORTHERN ALBERTA RAILWAYS COMPANY** DR.

Make remittance to Treasurer, Northern Alberta Railways Company, Edmonton

To: Amount of Freight handled during the month of  
November 1948, as noted below:-

| <u>Date</u> | <u>No.</u> | <u>From</u>   | <u>To</u>     |        |
|-------------|------------|---------------|---------------|--------|
| <u>1948</u> |            |               |               |        |
| Nov. 2      | F 5598     | Regina, Sask. | Enilda, Alta. | \$1.98 |

Distribution

For further information address



F. J. KAVANAGH,  
Auditor, Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No**

DATE.

Pay to.....**Hudson's Bay Company.**

Address..... **Edmonton, Alberta.**

**516-13-491.**

JAN 18 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. .... **24 (131)**

DATE.....**Jan. 11/49.**

.....  
**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



Indian Agency, Re: Dept. Lands & Mines  
Atikameg Indian Day School, Alta.

TERMS  
CASH  
Oct. 26/48

THE **T. EATON CO.**  
WESTERN LIMITED  
CANADA

CONTRACT ACCOUNTS OFFICE, EDMONTON

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

18599-2-4-48-25m-140. Form 100, No. 5

| DATE     | PARTICULARS            | DR.  | CR. | BALANCE |
|----------|------------------------|------|-----|---------|
| Sept. 23 | <u>Order No. 33878</u> |      |     |         |
|          | 1 Lamp                 | 1.27 |     |         |
|          | 1 Pyrex Set            | 1.49 |     |         |
|          | 1 Bread Knife          | .90  |     |         |
|          | 1 Bread Box            | 1.07 |     |         |
|          | 1 Bread Pan            | .45  |     |         |
|          | 1 Turner               | .35  |     |         |
|          | 1 Cannister set        | 1.78 |     |         |
|          | 1 Cookie Sheet         | .22  |     |         |
|          | 1 Egg Beater           | 1.57 |     |         |
|          | 1 Iron Board           | 3.58 |     |         |
|          | 1 Knife                | .67  |     |         |
|          | 1 Paring Knife         | .45  |     |         |
|          | 1 Muffin Pan           | .35  |     |         |
|          | 1 Potato Peeler        | .17  |     |         |
|          | 1 Rolling Pin          | .44  |     |         |
|          | 1 Sect. Iron Set       | 3.73 |     |         |
|          | 1 Spoon                | .26  |     |         |
|          | 1 Frying Pan           | 1.30 |     |         |
|          | 1 Lamp                 | 8.05 |     |         |
|          |                        |      |     |         |
|          |                        |      |     | \$28.10 |

All remittance by cheque to be made payable to **T. EATON CO.**  
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.

DATE.

Pay to **The T. Eaton Co. Ltd.,**

Address..... **Winnipeg, Man.**

A circular ink stamp from the Training Division of the Indian Affairs Bureau. The text "Training Division" is curved along the top inner edge, and "Indian Affairs B." is curved along the bottom inner edge. In the center, the date "JAN 24 1949" is stamped in a bold, sans-serif font. A handwritten number "2" is visible below the date.

P. Arch 33878

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No. **1115** (131)

DATE \_\_\_\_\_

**January 7, 1948.**

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



# HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE



PEACE RIVER

SOLD TO Department of Mines & Resources,  
Mr.A.Landry - Indian Agent,  
High Prairie, Alberta.

EDMONTON, CANADA

November 22/48  
Order No. 33501

NOTE: 4 copies of invoice to - Mr.A.Landry, Indian Agent,  
High Prairie, Alberta.

Reference our invoice of September 7/48 - amount \$94.01, covering  
the undernoted goods.

- 5 cs. Alpha Milk 48/talls
- 1 sk. Pearl Barley Superior 24s
- 2 sks. Ontario White Beans 100s
- 1 sk. White Granulated Sugar 100s
- 1 sk. Monarch Rice 100s
- 2 only pkgs. McMurray Salt 5s
- 3 cs. Baker's Cocoa 12/1s
- 4 only tins Baker's Cocoa 1s

Goods Sold - F.O.B.Edmonton prices

|                                                                                            |      |      |             |
|--------------------------------------------------------------------------------------------|------|------|-------------|
| To prepaid freight from Edmonton to<br>High Prairie, Alberta.<br>(receipted bill attached) | 20#  | 1.19 | .25         |
|                                                                                            | 450# | .79  | 3.56        |
|                                                                                            | 300# | .58  | <u>1.74</u> |
|                                                                                            |      |      | 5.54        |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



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www.collectionscanada.gc.ca



707-5

## INDIAN AFFAIRS BRANCH

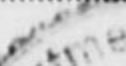
**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to ~~Bank~~ J.A. Blouin,

Address..... **Joussard, Alta.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....86...(131.).

DATE January 14, 1948.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



Joussard, Alta.,  
January 14, 1949.

Indian Affairs Branch,  
Department of Mines & Resources,  
High Prairie, Alta.

in account with

J.A. Blouin,  
Joussard, Alta.

To trucking 300 lbs. windows, one passenger and  
miscellaneous articles.

Total Trip

\$20.00

J.A. Blouin.

*J.A. Blouin*

Indian Affairs. School Files.  
(EG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to..... **J.A. Blouin,** .....

Address..... **Joussard, Alta.**.....

A circular ink stamp from the Training Division of the Indian Affairs Branch. The text "Training Division" is curved along the top inner edge, and "Indian Affairs Br." is curved along the bottom inner edge. In the center, the date "JAN 24 1949" is stamped horizontally. A handwritten flourish or signature is visible below the date.

516-04-352.

Department of Mines & Resources  
Indust. Affairs Branch  
JAN 17 1949  
A.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....85...(131).

DATE.....**January 14, 1949.**.....

**Agent**

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Nov. 1st. 19\_\_\_\_  
ALBERTA

Sold to: Dept of Mines & Resources, Canada.  
c/o A Landry Indian Affairs Branch High Praire,  
Address c/o A Landry, Enilda Alta. N.A.R. Prepaid.

Your Order No. Letter & File  
#6-6-4

TERMS: Accounts Due and Payable When Rendered.

| SALES<br>TICKET NO. | DATE   | NO.<br>PCS. | DESCRIPTION                                                                                                                                                                       | FEET | PRICE | CK. | DR. | CR. | BALANCE |
|---------------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-----|-----|-----|---------|
| 35361               | Oct 25 |             | 100 lin ft eave trough<br>100 lin ft 3" conductor pipe<br>12 only elbows for eave trough<br>2 Only V's for eaves trough<br>2 only art offr(ends) for trough<br>nails and ferruls. |      |       |     |     |     | 76.34   |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



907-5

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Hayward Lumber Co. Ltd.,**

Address.....**Edmonton, Alberta.**

**516-13-491.**

Train Division  
JAN 24 1949  
Indian Affairs Br.

Department of Mines & Resources  
Indian Affairs Branch  
JAN 14 1949  
P.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No..**1117**...(**131**.)

DATE.....**January 7, 1949.**.....Agent

**Agent**

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

707-5

TO Hayward Lumber Co.,  
Edmonton, Alta.FILE  
NUMBER 89471-15-3 Alta.

OTTAWA Feb. 18, 1949.

SHIP  
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

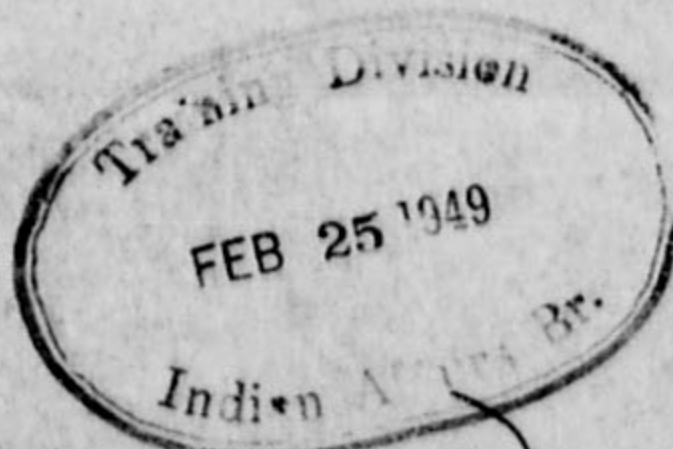
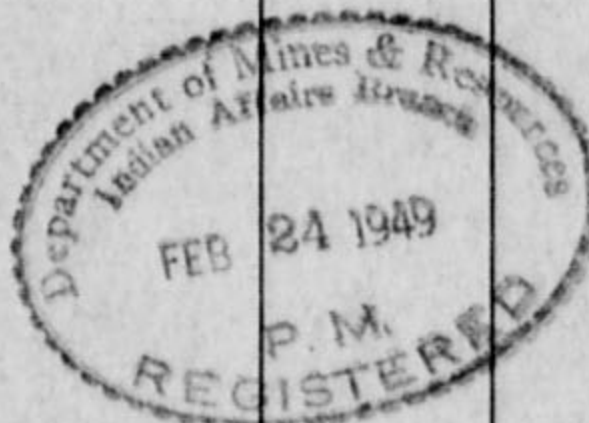
- Already received -

F.O.B.

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                    | UNIT | TOTAL    |
|----------|------------------------------------------------------------------------------------------------|------|----------|
|          | Purchased by Superintendent G.S.Lapp,<br>for the construction of Atikameg Indian<br>Day School |      |          |
|          | <del>Lumber</del> Window Sashes                                                                |      | \$226.89 |
|          | As per invoice dated Dec. 2/49                                                                 |      |          |
|          | Voucher No. 19 (131)                                                                           |      |          |



WMV/EC

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 2136               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINGENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

38963

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





# HAYWARD LUMBER CO., LTD.

DEALERS IN  
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS  
FINISHINGS, ROOFING, BUILDING PAPER, ETC.  
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

December 2 1948

ALBERTA

Sold to Dept. of Mines & Resources

Your Order No. \_\_\_\_\_

Address Indian Affairs Branch A. S. Dapp Indian Agent

TERMS: Accounts Due and Payable When Rendered.

Enilda Alta NAR PREPAID

| SALES<br>TICKET NO. | DATE    | NO.<br>PCS. | DESCRIPTION                                                | FEET | PRICE | CK. | DR.   | CR. | BALANCE |
|---------------------|---------|-------------|------------------------------------------------------------|------|-------|-----|-------|-----|---------|
| 36408               | Nov. 10 | 6           | Sash 3 1/4x25" 1 3/8 OSM out 3 lbs. wide glazed<br>obscure |      | 6 19  |     | 37 14 |     |         |
|                     |         | 5           | St. Sash 10x16-12 lbs. 1 3/8<br>3W4H com vents for wds.    |      | 8 20  |     | 41 00 |     |         |
|                     |         | 2           | St. Sash 9x12-6 lbs. 1 3/8<br>2W3H com vents for sash      |      | 3 78  |     | 7 56  |     |         |
|                     |         | 2           | St. Sash 8x10-12 lbs. 3W4H<br>com vent for windows         |      | 4 52  |     | 9 04  |     |         |
|                     |         | 4           | St. Sash 8x12-12 lbs. 3W4H com vent<br>for windows         |      | 6 06  |     | 24 25 |     |         |
|                     |         | 8           | St. Sash 10x12-12 lbs. 4W3H<br>com vent for windows        |      | 7 70  |     | 61 60 |     |         |
|                     |         | 5           | St. Sash 8x12-9 lbs. 3W3H com vent<br>for sash             |      | 5 34  |     | 26 70 |     |         |
|                     |         | 2           | St. Sash 10x10-6 lbs. 3W2H com vent<br>for sash            |      | 3 49  |     | 6 98  |     |         |
|                     |         |             | All above pentox primed<br>crating                         |      |       |     | 2 40  |     |         |
|                     |         |             | prepaid freight                                            |      |       |     | 10 23 |     | 226 89  |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Hayward Lumber Co. Ltd.,**

Address **Edmonton, Alberta.**

P.O. 36608

JAN 31 1949  
Indian Affairs Bc

**516-13-491.**

Department of Mines & Resources  
Indian Affairs Branch  
JAN 14 1949  
P. M.  
RECORDS

P.O. 36408 not on file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....**19**....(**131**).

DATE Jan. 11/49.

*G. S. Lepp*  
Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



**PEACE RIVER, ALTA.**

..19....48

## Sheet Metal Work

## PEACE RIVER, ALBERTA

M

Lathe. 15205'

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



207-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No. \_\_\_\_\_

DATE \_\_\_\_\_

Pay to Peace River Plumbing & Heating.

Address..... **Peace River, Alta.**

Training Division  
JAN 31 1949  
2  
Indian Affairs

...that the material has been  
...signature has been incurred  
...nt of Canada. This expendi

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No...63....(131)....

DATE..... **Jan. 11/49.**

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

1-6

~~705~~ 707-5

Date . Jan. 24/49 .....  
File No. . 134-22 .....

.. LESSER SLAVE SLAKE Agency

Information pertaining to Accountable Advances for the  
period April 1, 1948 to Nov 30 1948.

| <u>Vote<br/>or<br/>Trust<br/>Fund</u> | <u>Project</u>                 | <u>Total<br/>Amount<br/>Advanced<br/>to date</u> | <u>Expendi-<br/>tures per<br/>cash book</u> | <u>Credit<br/>Vouchers<br/>received</u> | <u>Credit<br/>Vouchers<br/>not yet<br/>received</u> |
|---------------------------------------|--------------------------------|--------------------------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------------------|
| 516                                   | Construction:<br>ATIKAMEG(707) | \$ 8900.00                                       | \$ ?                                        | \$ 3258.06                              | - 131-22-5                                          |
| June 14 7                             | WOOD: ATIKAMEG                 | 750.00                                           | ?                                           | Nil                                     | - 45-131                                            |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E.1)

27th January, 1949.

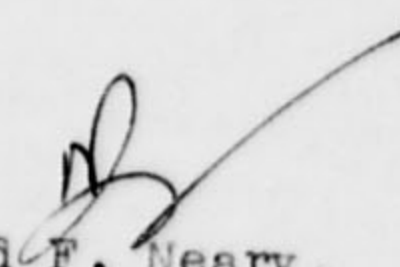
The T. Eaton Co. Limited of Canada,  
Winnipeg, Manitoba.

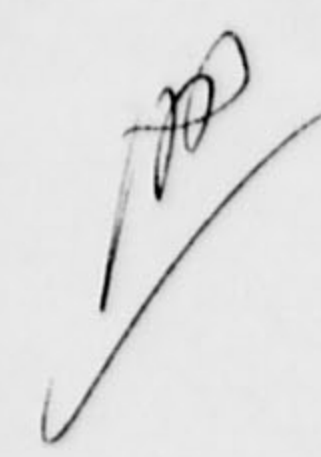
Gentlemen:

We are in receipt of your account dated 18th  
November, 1948, covering supplies ordered on our  
Purchase Order 35374 and shipped to Mr. G.S. Lapp,  
Enilda, Alberta.

Your account covers an item of \$13.45 for shipping  
charges. It is necessary for us to have a receipt  
from the transportation company before this account  
can be paid. Please forward this as soon as possible.

Yours truly,

  
Bernard F. Neary,  
Supt. of Indian Education

  
PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5 (E.1)

27th January, 1949.

Mr. G.S. Lapp  
Superintendent, Indian Agency,  
High Prairie, Alta.

The Treasury Office advises that advances amounting to \$8,900.00 have been forwarded to your office in connection with the construction of the Atikameg Day School.

Up to this date we have only received Credit Vouchers amounting to \$3,258.06. Please account for the balance at the earliest possible date.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



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707-5

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **George Grey,**  
Address..... **Atikameg, Alberta.**

Training Division  
JAN 31 1949  
Indian Affairs Division

**516-01-103.**

Department of the Interior  
 Indian Affairs Branch  
 JAN 24 1949  
 A. M.  
 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

**FORM No. I.A. 506**

VOUCHER No. **97 (131)**

DATE **January 18, 1949.** *Agent*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



707-5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Joe Cunningham,**  
Address.....**Atikameg, Alta.**

A circular ink stamp from the Department of Mines & Resources, Indian Affairs Branch. The text "Department of Mines & Resources" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "JAN 24 1949" is stamped horizontally. Below the date, "A.M." is stamped, and at the very bottom, "RECORDS" is stamped horizontally. The stamp is slightly faded and has a textured, circular border.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No 98... (131).....

DATE.....**January 18, 1949.**.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



707-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to J.A. Blouin

Address.....**Joussard, Alta.**

| DATE  | SERVICE                                                                                                                                                     | AMOUNT   |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1948. | To labour in constructing Atikameg Indian Day School, for week ending November 13, 1948, 46 hours at \$1.50 per hour as per Return of labor sheet attached. | \$ 69 00 |
|       |                                                                                                                                                             |          |
|       | 516-01-103.                                                                                                                                                 |          |
|       |                                                                                                                                                             |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No.....95....(131)

DATE.....**January 18, 1949.**.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



FIELD SERVICE

MI7



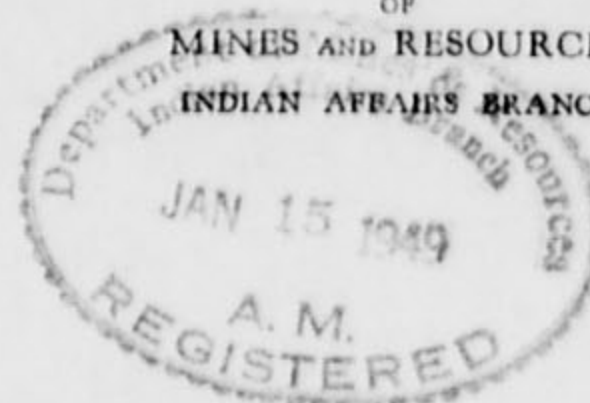
CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH



14663

PLEASE QUOTE

FILE.....  
131-6-3

High Prairie, Alberta,  
January 11, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Re: Atikameg Day School.

Receipt is acknowledged of your letter of  
January 5th, file 707-5 (E1).

Contrary to the statement in my letter of  
December 4th, Mr. Bluin, the carpenter, did not go to  
Atikameg on December 6th. The weather became very severe  
at that time so that Mr. Bluin did not make the trip.

On January 5th Mr. Bluin went to Atikameg  
by truck to continue work on the school. He was accompanied  
by Brother Bosse, a tinsmith and carpenter from the Grouard  
Mission. I went to Atikameg at that time also in the Agency  
car.

The following information was given to me  
today by Brother Bosse:

Mr. Bluin and Brother Bosse installed the  
floor registers and fitted the storm windows. They attempted  
to complete connections to the sink but some of the fittings  
were missing. The hot air connections to the living quarters  
are not complete but the living quarters are sufficiently  
warm even in sub-zero temperatures. One hot air elbow leading  
to the classroom was of very light material and is damaged  
beyond repair. A substitute elbow may be found at Grouard  
and sent to Atikameg. The air vents and urinal have not been  
installed in the toilets.

The attached letter lists some work which  
should be done on the school building. All the improvements  
which are requested by the Reverend Mother Superior are  
necessary and I recommend that the work be done as soon as  
possible. At present there is no <sup>or insufficient</sup> storage space in the class-

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

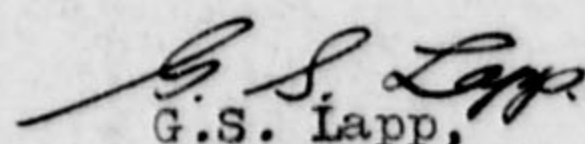
PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



rd. If shelves with sliding doors were built under the large windows the storage problem would be partially solved. The warehouse to which Reverend Mother Superior refers is the building in which the cement and other building materials were stored. The cement was piled on one side with the result that the floor joists are broken. At present snow blows through the broken floor so the building is not suitable for storage.

All the furniture for the school has arrived at Atikameg. Included in the shipment were two couches (chesterfields) and two buffets. One of each is sufficient in the small quarters. Reverend Mother Superior is waiting for instructions as to the disposition of the extra couch and buffet for which there is insufficient storage space. Some parts of the broken desks are in the office here. When a capable workman is found the desks will be repaired and returned to Atikameg. At present there are sufficient desks for the pupils enrolled.

Mr. Bluin left Atikameg on the afternoon of January 8th. He plans not to return before May, although he is aware, I believe, that the building should be completed by March 31st. He is also aware of the fact that the roads to Atikameg are much more passable in the winter than during the spring and summer. At present the temperature is above +32° F so that the work still unfinished on the out-buildings could have been completed.

  
G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



545  
Atikameg Indian Day School,  
Atikameg, Alberta,  
Jan. 6, 1949.

Mr. J. S. Lapp,  
High Prairie, Alberta,



Dear Sir,

The Atikameg Indian Day School,  
Catholic Mission, requires the following  
improvements

1. a folding table attached to the  
wall at the back of the room in the class
2. chains on 2 upper windows in  
the classroom.
3. shelves for books (with doors + locks)  
under the 5 big windows in one side of the  
class.
4. shelves made in the basement in  
the storeroom.
5. floor repaired in the warehouse.

Yours truly,

Rev. Mother Superior  
per Sr. Helen

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

707-5

TO

Paulin Chambers Company,  
Winnipeg,  
Manitoba.FILE  
NUMBER 59050-15-4 Man

OTTAWA 7 February 1949

SHIP  
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGES TO THE DEPARTMENT OF MINES AND RESOURCES.

Received

VIA

INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4

COPIES AFTER SHIPMENT.

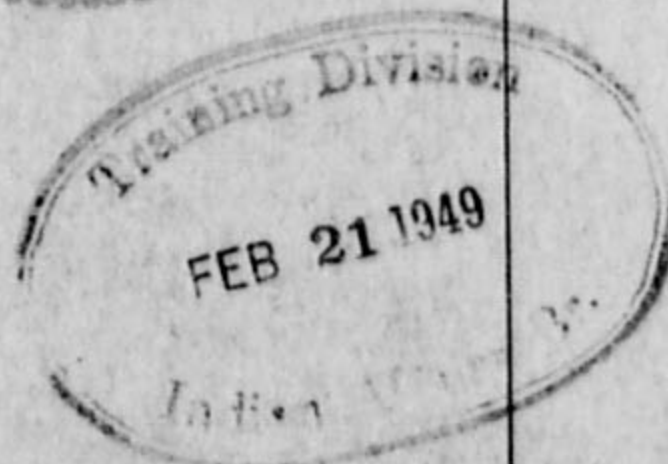
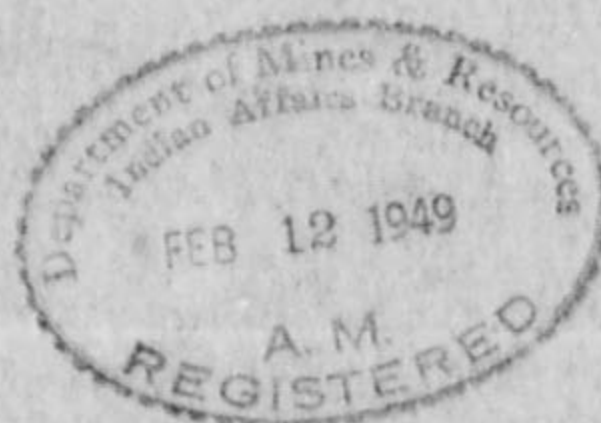
Received

F.O.B.

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                           | UNIT | TOTAL                                 |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------|
| 150      | Purchased by Indian Superintendent G. S. Lapp<br>for Atikameg Indian Day School, Lesser Slave<br>Lake Agency.<br><br>Lbs Vitamized Biscuits<br>Transportation<br><br>As per invoice No. 39831 dated 17 Dec 49<br>Voucher No. 110(131) |      | \$ 135.00<br>\$ 5.29<br><br>\$ 140.29 |



GV9/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 02      | 221    | 2933               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

38549

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



No. 39832  
P 39831

PHONE 25821

WINNIPEG, MAN.

DEC 17 1948

Limited

DATE SHIPPED \_\_\_\_\_

194

Ottawa, Ont.

SHIP WHEN S.A.P.

VIA

SHIP OR  
DELIVER TO Mr. G.S. Lapp, Supt. Indian Agency

DATE SOLD Dec. 2/48

## TERMS

Enilda, Alta. Marked for Atikameg Indian Day School

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Paulin Chambers Co.,**.....

Address.....**Winnipeg, Man.**.....



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. ~~120~~..(131)..

DATE.....**Jan. 25, 1949.**.....

*Agent*

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



HIGH PRAIRIE, ALTA., Dec 31 1948

Mr. Andrew Department  
High Prairie

— BOUGHT OF —

**FERRIS BROS.**

MASSEY-HARRIS HIGH-GRADE FARM IMPLEMENTS AND REPAIRS

Repair Shop

— Welding and Blacksmithing

Registers

108 ft 1 x 1 1/4 flat iron @ .15  
44 ft 1 1/4 x 1 1/4 x 1/4 angle iron @ .15  
cutting 1 1/2 hr @ 8.00  
welding 9 1/2 hr @ 5.00

1125

1320

1200

4750

8395

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Farris Bros.** .....

Address..... **High Prairie, Alta.**.....

Department of Mines & Technical Surveys  
Indian Affairs Branch  
1941 31 1949  
R. A. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No....**129**...(**131**)

DATE January 25, 1949.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



# STATEMENT

November 12, 1948/9

*M.* DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, Ontario.

*In a/c With* MORDEN & YOUNG LTD.  
ATIKAMEG, Alberta.

## TERMS

To 1 gr Wood Screws

1 20

For Indian Day School

*Goods received of  
V. Sugars m.i.*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Morden & Young,

Address Atikameg, Alta.

Department of Mines & Resources  
Inland Affairs Branch  
JAN 31 1949  
A.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No...128...(131)

DATE.....January 25, 1949.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



Atikameg, Alta.,  
November 3, 1948.

To Dept. of Mines & Resources,  
Indian Affairs Branch,  
High Prairie, Alta.

in account with

Joe Cunningham,  
Atikameg, Alta.

To two trips taking carpenters and equipment ffrom  
Salt Prairie to Whitefish Lake Reserve, re the  
construction of Atikameg Day School.

Total

\$35.00

Certified Correct.

*Joe Cunningham*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**Joe Cunningham,**

Address..... **Atikameg, Alta.**

Department of Mines & Resources  
Indian Affairs Branch  
JAN 31 1949  
RE-2103

**516-03-311.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **138 (131)**

DATE..... **January 26, 1949.**

**Agent**

**PUBLIC ARCHIVES  
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CANADA**



FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

10551

PLEASE QUOTE

FILE.....  
131-6-3

707 - 5

High Prairie, Alberta,  
January 26th, 1949.

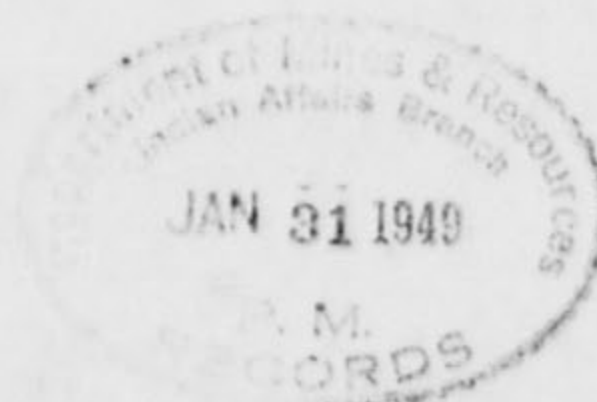
Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Atikameg Day School.

Reference is made to my letter of January 11th, same file and to the attached letter from Reverend Mother Superior of the Atikameg Day School, dated January 6th.

A letter dated January 12th, has been received from the Reverend Mother Superior in which she asks that window screens be added to the requisition list for the Atikameg Day School. Four screens for the basement windows, and three for the class room are asked for, as well as sufficient screens for the living quarters.

I would recommend that the above request receive your consideration.



*G. S. Lapp.*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

T 1/2  
FIELD SERVICE

18833



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

707-5  
PLEASE QUOTE

FILE 151-6-3.

High Prairie, Alta.,  
January 27, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Re: Atikameg Indian Day School.

Attached hereto please find our Voucher No. 99, covering the final accounting of the advances received from the Department to pay wages in connection with the construction of the Atikameg Indian Day School.

The total advances received from the Department to pay wages in connection with the building of the school amounted to \$6500.00. In all, this office disbursed in cash for labor a total of \$7027.14, thus leaving an overdraft of \$527.14 in our Trust Account Ledger. It would be appreciated if a cheque could be forwarded at an early date in order this overdraft may be cleared from our ledgers.

There is a further amount of \$455.02 which is outstanding covering income tax and unemployment insurance remittances. As we already have an overdraft of \$527.14, it is felt advisable to have the Department forward an accountable advance of \$455.02 in addition to the \$527.14, therefore a total of \$982.16 will be required. The \$455.02 will be accounted for by receipts covering the tax and insurance payments.

It will be noted that Mr. J.A. Blouin, foreman, was overpaid in the amount of \$22.00. We have written Mr. Blouin requesting him to remit this amount to this office which will be remitted to the Receiver General. Mr. Blouin has a further \$33.00 owing him for recent work he had done at the school, therefore in the event he is unable to remit the \$22.00 overpayment, collection may be made from what is still owing him.

G.S. Lapp  
G.S. Lapp (Superintendent)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



*File 707-5  
PS*

707-5 (E.1)

5th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$140.29 covering the cost of vitamized biscuits purchased for use at the Atikameg Indian Day School. This school was opened after we placed the first order for biscuits, and therefore, it was not included on the original list. Please issue Purchase Order so that the account may be paid. The coding is as follows: 707-516-02-221.

*PP*  
PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

POOR COPY

707-5

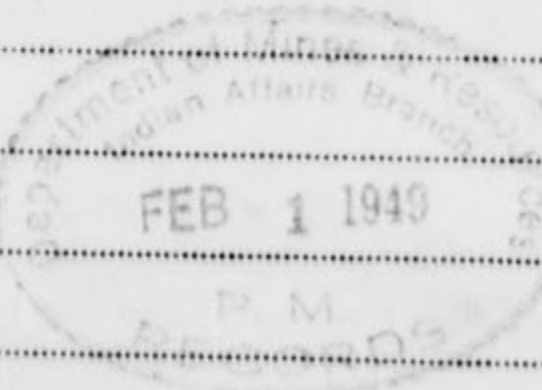
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....  
DATE.....

Pay to **Lesser Slave Lake Agency Trust A/c,**  
Address **High Prairie, Alta.**

| DATE  | SERVICE                                                                                                            | AMOUNT     |
|-------|--------------------------------------------------------------------------------------------------------------------|------------|
| 1949. |                                                                                                                    |            |
|       | To cash paid for labour constructing New<br>Atikameg Indian Day School, as per return<br>of labor sheets attached. |            |
|       | For Week ending August 28, 1948.                                                                                   | \$ 331 20  |
|       | " " " Sept. 4, 1948.                                                                                               | 256 00     |
|       | Sept. 11, 1948.                                                                                                    | 154 40     |
|       | Sept. 25, 1948.                                                                                                    | 224 00     |
|       | Oct. 2, 1948.                                                                                                      | 339 90     |
|       | Oct. 9, 1948.                                                                                                      | 303 60     |
|       | Oct. 16, 1948.                                                                                                     | 255 40     |
|       | Gross wages.....                                                                                                   | \$ 1864 50 |
|       | Cash disbursed - \$1726.12                                                                                         |            |
|       | Income Tax 152.04                                                                                                  |            |
|       | Unemployment Insurance - 8.34                                                                                      |            |
|       | \$1886.50                                                                                                          |            |
|       | J.A. Blouin overpaid and which is to be<br>collected and refunded to Res. General                                  | 22 00      |
|       |                                                                                                                    | \$ 1886 50 |



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

VOUCHER No.....

DATE..... Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A

100 000-9-47

DEPARTMENT

Mines and Resources

DEPT. NO.

707-5

FILE NO.

TREAS. NO.

BRANCH

Indian Affairs

DATE

10 February 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                                                                                               | AMOUNT           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
|            | <p>Lesser Slave Lake Indian Agency Trust Acct.</p> <p>Send cheque to:</p> <p>Mr. G.S. Lapp,<br/>Superintendent, Indian Agency,<br/>High Prairie, Alta.</p> | <p>\$ 982 16</p> |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further advance required in connection with the construction of the Atikameg Day School, No. 707

CHARGE TO { VOTE 516 ENC. NO.  
ALLOTMENT 13-491  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

707-5 (E.1)

10th February, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

With reference to your letter of 26th  
January, 1949, please let us know at what cost you  
can obtain the screens for the Atikameg Day School.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Indian Affairs

10 Feb 49

516

48 49

13-491

School #707

707-5

Re construction of Atikameg Day School..... \$982 16

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Mail Order  
Contracts  
Dept. 159-5

THE T. EATON CO. LIMITED  
WINNIPEG CANADA

Contract.  
Reference No.

Date Nov. 18-1948

NAME Dept. of Mines and Resources,

Attn: Mr. G. S. Lapp, Supt.,  
Indian Agency,

POST OFFICE Enilda, PROV. Alta.

KEEP THIS FOR REFERENCE

19117-17-5-48-20m-159

| Dept. | Qty. | DESCRIPTION                                                          | Price Each | Amount |
|-------|------|----------------------------------------------------------------------|------------|--------|
|       |      | Order # 35374                                                        |            |        |
| 15    | 1    | Butcher Knife                                                        | 1          | 00     |
| 15    | 1    | Paring Knife                                                         |            | 19     |
| 53    | 1    | Potato Peeler                                                        |            | 22     |
| 53    | 2    | Mashed Strainers                                                     |            | 29     |
| 53    | 1    | Frying Pan                                                           | 1          | 30     |
| 53    | 1    | Glass Wash Board                                                     |            | 69     |
| 60    | 1    | " Coleman Kerosene Lamp                                              | 11         | 75     |
| 60    | 1    | Glass Oil Lamp on TO/FOLLOW                                          |            | 95     |
| 70    | 1    | BOOKCASE on TO/FOLLOW                                                | 10         | 75     |
| 70    | 4    | Chairs on TO/FOLLOW                                                  | 14         | 00     |
|       | 1    | Studio Couch                                                         | 61         | 50     |
|       | 1    | Kitchen Table                                                        | 8          | 75     |
|       | 2    | Single Beds                                                          | 39         | 00     |
|       | 2    | Cotton Mattresses                                                    | 19         | 90     |
|       | 2    | Three Drawer Chests                                                  | 23         | 70     |
| 72    | 1    | Linoleum Rug                                                         | 4          | 75     |
|       | 1    | Linoleum Rug                                                         | Cancelled  |        |
|       | 1    | Linoleum Rug                                                         | 8          | 40     |
|       |      |                                                                      | 207        | 14     |
|       |      | Shipping charges -                                                   | 13         | 45     |
|       |      | For:<br>Mr. G. S. Lapp<br>Supt.<br>Indian Agency<br>Enilda, Alberta. | 220        | 59     |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

CANADA

File 131-22-5  
707-5

TO Robert Simpson Western Limited,  
10266 - 101 Street,  
Edmonton, Alberta.

FILE  
NUMBER 84875-15-38

OTTAWA 10 September 1948

SHIP  
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alberta.

VIA

INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. A. Landry, Superintendent, Indian Agency,  
High Prairie, Alberta.

F.O.B.

QUOTATION OF Your Catalogue

DELIVERY  
REQUIRED BY soon as possible

| QUANTITY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                  | UNIT | TOTAL |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
|          | <p>For Teacher's Residence, Atikameg Indian<br/>Day School.</p> <p>Furnishings for above residence as<br/>selected from your 1948 Spring Catalogue,<br/>as per attached list.</p> <p>If unable to supply the exact item<br/>specified, please ship your nearest<br/>equivalent in quality and price.</p> <p>Estimated Cost \$ 310.00</p> <p>Prepay Transportation charges to<br/>Enilda, Alberta</p> <p>and forward receipted voucher<br/>with invoices.</p> |      |       |

GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1643               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

33879

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

707-5

TO The Robert Simpson Western Co. Limited,  
10186 - 101 Street,  
Edmonton, Alberta.

FILE NUMBER 85796-15-44

OTTAWA 28 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. G. S. Lapp, Superintendent, Indian Agency,  
Enilda, Alberta.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. G. S. Lapp, Superintendent, Indian Agency,  
High Prairie, Alberta.

F.O.B. QUOTATION OF Your Catalogue DELIVERY REQUIRED BY Soon as possible

| QUANTITY                                                                                               | DESCRIPTION                                  | UNIT | TOTAL     |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------|------|-----------|
|                                                                                                        | <u>For Atikameg Indian Day School</u>        |      |           |
| 2                                                                                                      | Brooms 52L378                                |      |           |
| 1-                                                                                                     | Set Buffet Table and 4 Chairs (Birch) 37F274 |      |           |
| 1                                                                                                      | Set Plastic Curtains Blue 49-143             |      |           |
| 1                                                                                                      | " " " Red "                                  |      |           |
| 1                                                                                                      | " " " Gold "                                 |      |           |
| 1                                                                                                      | Dishpan 52L186                               |      |           |
| 1                                                                                                      | Double Boiler 52K119                         |      |           |
| 1                                                                                                      | Flour Sifter 52-275                          |      |           |
| 1                                                                                                      | Garbage Can 52L467                           |      |           |
| 1                                                                                                      | Grater Set (3 Pc) 52-276                     |      |           |
| 1                                                                                                      | Utility Kettle (8 Qt) 52K151                 |      |           |
| 1                                                                                                      | Galvanized Pail 52L469                       |      |           |
| 1                                                                                                      | Set Pyrex Oven Bowls 52K247                  |      |           |
| 1                                                                                                      | Range - Elgin Kitchen with Reservoir 13F11   |      |           |
| 1                                                                                                      | Roaster 52L171                               |      |           |
| 1                                                                                                      | Rug Linoleum No. 24 - 6' x 9' 53L839         |      |           |
| 1                                                                                                      | Rug Linoleum No. 25 - 9' x 12' 53L840        |      |           |
| 1                                                                                                      | Saucepan 52-120                              |      |           |
| 1                                                                                                      | Saucepan 52-161                              |      |           |
| 1                                                                                                      | Coal Shovel 36L64                            |      |           |
| 1                                                                                                      | Sink Strainer 52-195                         |      |           |
| 1                                                                                                      | Skillet 52K163                               |      |           |
| 1                                                                                                      | Night Table Unpainted 37L100                 |      |           |
| 1                                                                                                      | Teapot 12K141                                |      |           |
| 1                                                                                                      | Washtub 52L443                               |      |           |
|                                                                                                        | Estimated Cost                               |      | \$ 215.00 |
| If unable to supply the exact item specified please ship your nearest equivalent in quality and price. |                                              |      |           |

Copy mailed  
G. S. Lapp  
3/11/48  
NOV 2 1948  
A. M.  
REGISTERED  
UR. 11 03-101.91

PREPAY TRANSPORTATION CHARGES  
TO Enilda, Alberta  
AND FORWARD RECEIPTED VOUCHER  
WITH INVOICES.

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 2049               |

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING  
OFFICER

DEPARTMENTAL PURCHASING AGENT

NO.

35375

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



207-5

**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**T. Eaton Co. Ltd.,**

Address.....**Winnipeg, Man.**

Department of Mines & Resources  
Indian Affairs Branch  
JAN 14 1949  
F. M.  
R. C. RDS

Letter, File No. .... dated .....

G. S. Lapp

**Agent**

DATE **January 7, 1949.**





DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

707-5

TO The T. Eaton Company Limited,  
Contract Department,  
Winnipeg, Manitoba.

FILE NUMBER 85796-15-44

OTTAWA 28 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. G. S. Lapp, Superintendent, Indian Agency,  
Edmonton, Alberta.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. G. S. Lapp, Superintendent, Indian Agency,  
High Prairie, Alberta.

F.O.B.

QUOTATION OF Your Catalogue

DELIVERY REQUIRED BY Soon as possible

| QUANTITY | DESCRIPTION                                          | UNIT | TOTAL |
|----------|------------------------------------------------------|------|-------|
|          | For Atikameg Indian Day School                       |      |       |
| 1        | Book Case 070-309 — <i>to follow</i>                 |      |       |
| 4        | Chairs 70-1374 — <i>to follow</i>                    |      |       |
| 1        | Studio Couch 070-252 —                               |      |       |
| 1        | Frying Pan 53-847 —                                  |      |       |
| 1        | Butcher Knife 52-328 —                               |      |       |
| 1        | Paring Knife 52-325 —                                |      |       |
| 1        | Coleman Kerosene Lamp 077-547 —                      |      |       |
| 1        | Glass Oil Lamp 077-563 — <i>to follow</i>            |      |       |
| 1        | Potato Peeler 52-319 —                               |      |       |
| 1        | Linoleum Rug 6' x 9' 072-327 (Pat. G) —              |      |       |
| 3        | Meshed Strainers 52-280 —                            |      |       |
| 1        | Glass Wash Board 0353-242 —                          |      |       |
| 1        | Linoleum Rug 9' x 12' 072-325 (Pat. H) —             |      |       |
| 1        | " " 9' x 10 1/2' 072-329 (Pat. P) — <i>cancelled</i> |      |       |
| 1        | Kitchen Table 70-1347 —                              |      |       |
| 2        | Single Beds 36" 70-M586 —                            |      |       |
| 2        | Cotton Mattresses for Above 70-M587 —                |      |       |
| 2        | Three-Drawer Chests 70-1311 —                        |      |       |

Estimated Cost

If unable to supply exact item specified,  
please ship your nearest equivalent in  
quality and price.

PREPAY TRANSPORTATION CHARGES

TO Edmonton, Alberta.

AND FORWARD RECEIPTED VOUCHER

WITH INVOICES

GVS/RA

| VOTE | PRIMARY | OBJECT | EXPENDITURE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 2049               |

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1935

ORIGINAL SIGNED BY  
J. H. FEE

FOR CONTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

35374

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



Form No. I.A. 506A

R. 2020

TREASURY ONLY

CHEQUE No..

DATE \_\_\_\_\_

Pay to.....T. Eaton Co. Ltd.,

Address Winnipeg, Man.

| DATE         | SERVICE                                              | AMOUNT  |
|--------------|------------------------------------------------------|---------|
| Feb. 21 1949 | Shipping charges on P.O. 35374, Voucher<br>1118(131) | \$13.45 |

A circular ink stamp from the Training Division. The text "Training Division" is curved along the top inner edge. In the center, the date "FEB 21 1949" is stamped. A handwritten signature or scribble is written across the date.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

.....  
**Agent**

VOUCHER No. ....

DATE.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

707-5 (E.1)

15th February, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

We submitted your Voucher No. 99 (131) to the Treasury Branch, and they have pointed out that it cannot be considered a Credit Voucher as it only comprises a summary of certain accounts.

However, as it appears from the attached that you require an additional amount of \$982.16, I enclose Cheque No. B22-2005084. A new Credit Voucher will have to be submitted and in this connection I refer you to our letter of 29th October, 1948, regarding Voucher No. 933 (131) submitted by the former Superintendent, Mr. Landry. We do not appear to have received any answer to that letter.

Please let us hear from you and submit a proper Credit Voucher.

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5 (E.1)

15th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$226.89 covering the cost of additional materials that had to be purchased in connection with the erection of the Atikameg Indian Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

707-516-13-491-ER 2136.

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

707-5 (E.1)

15th February, 1949.

The T. Eaton Co. Ltd.,  
Winnipeg, Manitoba.

Gentlemen:

Re: Purchase Order 35374  
Your Contract No. 159-5  
dated 18th November, 1948

We have received your account amounting to  
\$220.59.

Included in the above is an item of \$13.45 for  
shipping charges. In order not to delay the payment,  
we are forwarding you a cheque for \$207.14, and as  
our regulations require that we have a receipt from  
the transportation company before paying shipping  
charges, we will forward the additional \$13.45 as soon  
as you forward the receipt from the railway.

Yours truly,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

*File 131-22-5*

TO The T. Eaton Company Limited,  
10220 - 101 Street,  
Edmonton, Alberta.

FILE NUMBER 84375-15-38

OTTAWA 10 September 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. A. Landry, Superintendent, Indian Agency, Enilda, Alberta.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. A. Landry, Superintendent, Indian Agency,  
High Prairie, Alberta.

F.O.B.

QUOTATION OF *your catalogue*DELIVERY REQUIRED BY *soon as possible*

| QUANTITY | DESCRIPTION                                                                                             | UNIT | TOTAL     |
|----------|---------------------------------------------------------------------------------------------------------|------|-----------|
|          | For Teacher's Residence, Atikameg Indian Day School                                                     |      |           |
|          | Furnishings for above residence as selected from your 1948 Spring Catalogue, as per attached list.      |      |           |
|          | If unable to supply the exact item specified, please ship your nearest equivalent in quality and price. |      |           |
|          | Estimated Cost                                                                                          |      | \$ 180.00 |

Pay Transportation charges to  
Enilda, Alberta.

and forward receipted voucher  
with invoices.

FEB 21 1949

GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 1643               |

CERTIFIED IN ACCORDANCE WITH SECTION 22 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1921.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

33878

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Department of Mines & Resources,  
Mr. A. Landry,  
Superintendent, Indian Agency,  
High Prairie, Alta.

**THE T. EATON CO.**  
WESTERN CANADA LIMITED

## STATEMENT

**CONTRACT ACCOUNTS OFFICE, EDMONTON**  
OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

LESSER SLAVE LAKE AGENCY  
FEB 9 1949

ALL REMITTANCE REQUESTS TO BE MADE PAYABLE TO **T. EATON CO.**  
KINDLY ADVISE US IMMEDIATELY OF ANY APPARENT DISCREPANCY.

Indian Affairs. School Files.  
(AG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



707-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**

DATE.

Pay to.....**The T. Eaton Co. Ltd.,**

Address..... **Winnipeg, Man.**

712  
FEB 21 1949  
2  
Ind. 44-388 Bc.

Purchase Order No. 33878.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 210 (131)

DATE.....February 9, 1949.

**Agent**

**PUBLIC ARCHIVES  
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CANADA**

FREIGHT & EXPRESS

ATIKAMEG DAY SCHOOL

From Salt Prairie

|                |          |
|----------------|----------|
| 8 pieces       | 153 lbs. |
| (2 mattresses  | 150      |
| (2 beds        |          |
| 4 pieces       | 62       |
| 1 buffet       | 90       |
| 1 toilet bowl  | 25       |
| 2 desks        | 200      |
| windows        | 625      |
| 1 chesterfield | 193      |
| 1 "            | 193      |
| 10 pieces      | 56       |
| 5 pieces       | 135      |
| 1 dresser      | 150      |

Total wt. 2032 lbs. at .90 per hundred = \$18.28

From Grouard

|         |     |
|---------|-----|
| 1 stove | 300 |
| 1 table | 60  |

Total wt. 360 lbs. at 1.00 = \$3.60

From Enilda

|             |     |
|-------------|-----|
| 1 box books | 300 |
| groceries   | 80  |
| "           | 540 |
| "           | 210 |

Total wt. 1140 lbs. at 1.30 = \$14.82

TOTAL \$36.70

*R. R. Morden*  
.....

R. R. Morden

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



707-5-

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....H.R. Morden,

Address..... **Atikameg, Alta.**

**516-04-352.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **189 (131)**

DATE.....February 4, 1949.

***Agent***

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Indian Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER.

| DATE   | SERVICE                                                                                                                                                                     | AMOUNT     |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1949.  |                                                                                                                                                                             |            |
|        | To accounting for advance cheque No. 89612,<br>for \$1400.00 to pay freighting supplies to<br>Whitefish Lake Reserve for the construction<br>of Atikameg Indian Day School. |            |
|        | To previous accounting indicated on Voucher<br>No. 446 (131), dated May 22, 1948.                                                                                           | \$ 990 06  |
| July 3 | To Chas. Cardinal - freighting 1246 lbs. from<br>Enilda at \$1.75. Pd. by cheque #73183                                                                                     | 21 80      |
|        | To Emil Badger - 2143 lbs. @ 1.75, paid by<br>cheque No. 73184.                                                                                                             | 37 60      |
|        | To Griffin Grey - 2000 lbs. @ 1.50, paid by<br>cheque No. 73185.                                                                                                            | 30 00      |
|        | To R. Morden, 2336 lbs. @ 1.25, paid by cheque<br>No. 73219.                                                                                                                | 27 95      |
|        | To F. Cardinal, 3858 lbs. @ 1.50. Tfd. to<br>G.L. A/c per C.B. 30, July 29, 1948.                                                                                           | 67 50      |
|        | To Geo. Grey, 1920 lbs. @ 1.75, paid by cheque<br>No. 73191.                                                                                                                | 33 60      |
|        | To A. Morden - 2683 lbs. @ 1.75, paid by<br>cheque No. 95007. Rec. 59342.                                                                                                   | 84 76      |
|        | FORWARD                                                                                                                                                                     | \$ 1293 27 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No.....

DATE.....  
*G. S. Lapp* Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Lesser Slave Lake Indian Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER.

| DATE     | SERVICE                                                                                     | AMOUNT  |
|----------|---------------------------------------------------------------------------------------------|---------|
| 1949.    |                                                                                             |         |
|          | BROT FWD.                                                                                   | 1293 27 |
| Aug. 30  | To P. Moosteos, hauling materials for storage,<br>Tfd. to G.L. A/c per C.B. 34, Aug. 30/48. | 6 00    |
| Sept. 15 | To F. Bellerose, hauling 1000 lbs. @ 1.25,<br>per receipt No. 59353.                        | 12 50   |
| 24       | To W. Hamelin, hauling 1200 lbs. @ 2.00 per<br>receipt No. 59357.                           | 24 00   |
| Feb. 2   | To W. Atkins, hauling 4300 lbs. @ .50% by<br>truck, receipt No. 59370, ck. #95122.0/5.      | 21 50   |
|          | TOTAL                                                                                       | 1357 27 |
|          | To be remitted to Receiver General of Canada                                                | 42 73   |
|          |                                                                                             | 1400 00 |

RECEIVED  
FEB 7 1949  
P. M.  
RECORDS  
516-04-352.

FEB 21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. 161 (131)

DATE February 3, 1949.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



H. W. SADLEIR  
M. O. CONTRACTS

**THE T. EATON CO. LIMITED**  
CANADA  
MAIL ORDER

IF A REPLY IS NECESSARY PLEASE  
USE REVERSE SIDE AND REFER TO

SF 159-10

19787

WINNIPEG.

February 1, 1949.

Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ontario,  
Attention: Bernard F. Neary.

Re: Your File No. 707-5 (E.1)  
Order No. 35374  
Shipped to: G.S. Lapp,  
Enilda, Alta.

Dear Sir:

Your letter of January 27th has been received and we are indeed sorry to learn that we did not enclose a copy of the Expense Bill with the invoice to Mr. Lapp.

We are now enclosing same and trust this is what is required.

Yours very truly,

THE T. EATON CO. LIMITED,

*H. W. Saddleir*

Enc.

HWS/OT.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



**THE T. EATON CO<sup>o</sup> LIMITED**

**WINNIPEG**

**CANADA**

**MR. H. W. SADLEIR**  
MAIL ORDER CONTRACTS

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**

M.W. Larcombe,  
M.O. Contracts.

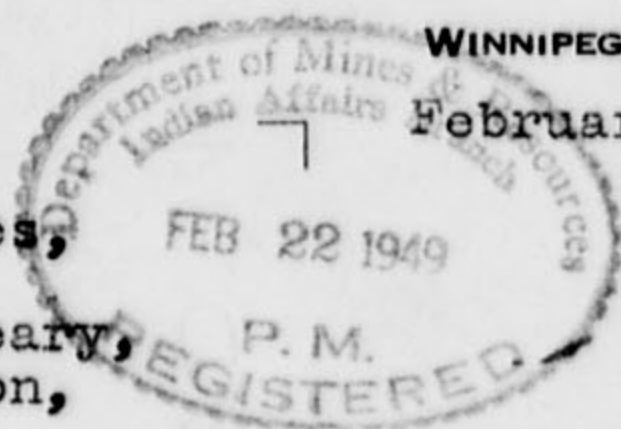


MAIL ORDER

SF. 159-5

IF A REPLY IS NECESSARY PLEASE  
USE REVERSE SIDE AND REFER TO

Dept. Mines and Resources,  
Indian AFFAIRS BRANCH,  
Attn: Mr. Bernard F. Neary,  
Supt. of Indian Education,  
Ottawa, Ontario.



WINNIPEG.

February 19, 1949.

24338

Re: Order # 35374  
Mr. G. S. Lapp,  
Supt. Indian Agency,  
Enilda, Alberta.

Dear Sir:

In reply to yours of February 15, concerning  
charges on the above order, we thank you for your  
acceptance for payment of the amount of 207.14.

Attached is our invoice for charges only,  
together with prepaid freight bill which we trust  
will enable you to complete payment of the account.

Please accept our apologies for the inconvenience  
the omission may have occasioned.

Yours very truly,

The T. Eaton Co. Limited.

*Paid by  
voucher  
stamped Feb 21/49*  
MWL:S.

This estimate is subject to cancellation or variation before or after  
acceptance by reason of strikes, deficiency of workmen, increased taxation,  
or any other matter not hereinbefore mentioned beyond our control.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Mail Order  
Contract

Dept. 135

THE T. EATON CO. LIMITED  
WINNIPEG CANADA

Contract.  
Reference No.

Date Feb. 19, 1949

NAME Dept. Mines and Resources,

Attn: Mr. G. S. Lapp, Supt.,  
Indian Agency,

POST OFFICE Enilda, PROV. ALTA.

KEEP THIS FOR REFERENCE

20784-8-11-48-25m-159

| Dept. | Qty. | DESCRIPTION                                                            | Price Each | Amount |
|-------|------|------------------------------------------------------------------------|------------|--------|
|       |      | Prepaid Freight charges<br>on order # 35374-                           |            |        |
|       |      | shipped to Mr. G. S. Lapp,<br>Supt. Indian Agency,<br>Enilda, Alberta. |            | 13 45  |
|       |      | As per Prepaid Freight bill<br>attached.                               |            |        |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Mail Order  
Contract

Dept. 152-5

THE T. EATON CO. LIMITED  
WINNIPEG CANADA

Contract.

Reference No.

Date Feb. 19, 1949

NAME Dept. Mines and Resources,

Attn: Mr. G. S. Lapp, Supt.,  
Indian Agency,

POST OFFICE Enilda, PROV. ALTA.

KEEP THIS FOR REFERENCE

20784-3-11-48-25m-159

| Dept. | Qty. | DESCRIPTION                                                            | Price Each | Amount |
|-------|------|------------------------------------------------------------------------|------------|--------|
|       |      | Prepaid Freight charges<br>on order # 35374-                           |            |        |
|       |      | shipped to Mr. G. S. Lapp,<br>Supt. Indian Agency,<br>Enilda, Alberta. | 13         | 45     |
|       |      | As per Prepaid Freight bill<br>attached.                               |            |        |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



105. CANADIAN ~~NATIONAL~~ RAILWAY COMPANY. 105.

Form 12-X

|                                      |                              |                            |                                         |
|--------------------------------------|------------------------------|----------------------------|-----------------------------------------|
| CAR INITIALS AND NUMBER<br>CN 522134 | LOADING No.                  | DATE<br>NOV 12 48          | WAYBILL No.<br>42201                    |
| TO<br>ENILDS ALTA                    | STATION<br>PROVINCE OR STATE | FROM<br>NUMBER<br>( 6527 ) | STATION<br>PROVINCE OR STATE<br>WPG MAN |

1

FREIGHT BILL — PREPAID CHARGES

ACCOUNT

No. \_\_\_\_\_

STATION 194

TO CANADIAN ~~NATIONAL~~ RAILWAY COMPANY, DR.

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

FOR CHARGES BILLED PREPAID AS NOTED BELOW:

| FULL NAME OF SHIPPER, AND, FOR C.O.D. SHIPMENTS, THE STREET ADDRESS, ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. | CONSIGNEE, ADDRESS, FINAL DESTINATION, ADDITIONAL ROUTING, DESCRIPTION OF ARTICLES AND MARKS. | ★ | WEIGHT | RATE | FREIGHT | ADVANCES | PREPAID |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---|--------|------|---------|----------|---------|
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          |         |
| EATONS CO                                                                                                                                                                            | Mr. G. S. LAPP SUPT UND AGENCY                                                                |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 CS GLASS                                                                                    |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 CS SHADE                                                                                    |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 CS LAMP                                                                                     |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 TABLE TO 1 BDLS LEGGS                                                                       |   |        |      |         |          |         |
|                                                                                                                                                                                      | 2 BUR BASES 2 BDLE MATTS                                                                      |   |        |      |         |          |         |
|                                                                                                                                                                                      | 1 BALD STD LOUNGE KD                                                                          |   |        |      |         |          |         |
|                                                                                                                                                                                      | 2 BDLS INT SPRINGS                                                                            |   | 350    | 316  | 1106    |          |         |
|                                                                                                                                                                                      | 1 WASH BRD                                                                                    |   |        |      |         |          |         |
|                                                                                                                                                                                      | 2 BDLS BED ENDS                                                                               |   | 60     | 264  | 158     |          |         |
|                                                                                                                                                                                      | 2 FELT BASE RUGS                                                                              |   | 70     | 211  | 148     |          |         |
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          | 1412    |
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          | 69      |
|                                                                                                                                                                                      |                                                                                               |   |        |      |         |          | 13.45   |

RECEIVED PAYMENT

DATE 194

AGENT

THANK YOU  
We appreciate  
your patronage.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA



FIELD SERVICE

74

19210



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

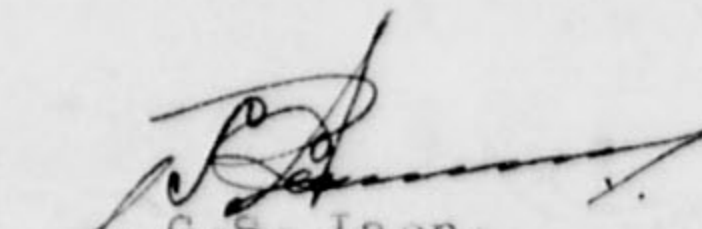
PLEASE QUOTE  
FILE 131-11-4.

High Prairie, Alta.,  
January 31, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Receipt is acknowledged of your letter of  
January 27th, file 707-5 (E.1).

Please be advised that this office will  
at the earliest date possible make full accounting of  
all advances received.

  
G.S. Lapp,  
Superintendent.

RCH.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



707-5  
La Corporation Episcopale C. R. de Grouard

McLennan, Alberta  
Canada

February 8, 1949.

21703

Col. B. F. Neary,  
Superintendent of Education,  
Department of Mines and Resources,  
Capitol Theatre Bldg.,  
OTTAWA, ONT.

Dear Mr. Neary:

When the Sisters arrived at the Atikameg, there was no washing machine at their disposal. As same was urgently needed, I immediately ordered one operated by a gasoline engine including a supply of oil from Beatty Bros. Limited, Edmonton, at wholesale price.

Enclosed herewith is a copy of invoice No. 4041 amounting to \$279.34. Were I to pay this invoice and send you five receipted copies, would the Department refund me?

Thanking you, I remain,

Yours very truly,

*L. Beuglet*  
Rev. L. Beuglet

LB/BL.

ENCL.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA

707-5 (E.1)

3rd March, 1949.

Rev. L. Beuglet, O.M.I.,  
La Corporation Episcopale C.R. de Grouard,  
McLennan, Alberta.

Dear Father Beuglet:

With reference to your letter of the 8th ultimo enclosing an account covering the cost of a washing machine purchased for use at the Atikameg Day School, we have a list of standard equipment supplied to all day schools and I understand that these have reached the Atikameg School.

Washing machines are not included on the list and consequently, we are not prepared to pay the account which you forwarded.

Yours very truly,

  
Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Lesser Slave Lake Agency Trust A/c,

Address High Prairie, Alta.

| DATE    | SERVICE                                | AMOUNT     |
|---------|----------------------------------------|------------|
| 1949.   |                                        |            |
|         | Brot Fwd.                              | \$ 501 60  |
|         | To E. Badger - wages - pd. ck. 73205   | 60 00      |
|         | C. Cardinal - wages - pd. ck. 73206    | 55 00      |
|         | J. Thunder - wages - pd. ck. 73207     | 38 50      |
|         | H. Laboucan - wages - pd. ck. 73208    | 38 50      |
|         | B. Laboucan - wages - pd. ck. 73209    | 38 50      |
|         | Joe Auger - wages - pd. ck. 73210      | 55 00      |
|         | Colin Laboucan - wages - pd. ck. 73211 | 47 00      |
|         | " " bal. wages - ck. 73212             | 10 00      |
|         | D. Drey - wages - pd. ck. 73213        | 38 50      |
|         | E. Thunder - wages - pd. ck. 73214     | 38 50      |
|         | J.A. Blouin - wages - ck. 73215        | 84 54      |
|         | E. Blouin - wages - pd. ck. 73216      | 75 54      |
|         | A. Blouin - wages - pd. ck. 73217      | 83 94      |
|         | E. Habel - wages - pd. ck. 73218       | 72 94      |
| July 17 | To J.A. Blouin - wages - pd. ck. 73237 | 694 00     |
| Aug. 2  | To J.A. Blouin - wages - pd. ck. 95010 | 641 64     |
|         | To J.A. Blouin - wages - pd. ck. 95011 | 743 64     |
| 25      | To J.A. Blouin - wages - pd. ck. 95026 | 574 84     |
|         | To J.A. Blouin - wages - pd. ck. 95027 | 535 64     |
|         | To J.A. Blouin - wages - pd. ck. 95028 | 508 22     |
|         | To J.A. Blouin - wages - pd. ck. 95029 | 391 82     |
|         | Forward                                | \$ 5327 86 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

FORM No. I.A. 506

VOUCHER No. ....

DATE .....

*G. S. Lapp*

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA







POOR COPY

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lesser Slave Lake Agency Trust A/c.

Address High Prairie, Alta.

CREDIT VOUCHER

| DATE   | SERVICE                                                                                                                                                      | AMOUNT |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1949.  |                                                                                                                                                              |        |
|        | To accounting for advance cheques forwarded<br>to pay wages in connection with the<br>construction of the Atikameg Indian Day<br>School totalling \$7482.16. |        |
| July 3 | To J. Grey - wages - pd. ck. #73186                                                                                                                          | 32 00  |
|        | J. Grey - bal. wages - pd. ck. 73187                                                                                                                         | 14 00  |
|        | P. Gladu - wages - pd. ck. 73188                                                                                                                             | 21 50  |
|        | P. Gladu - bal. wages - pd. ck. 73189                                                                                                                        | 22 00  |
|        | Geo. Grey - wages - pd. ck. #73190                                                                                                                           | 38 00  |
|        | R. Grey - wages - pd. ck. 73192                                                                                                                              | 45 00  |
|        | E. Tallman - wages - pd. ck. 73193                                                                                                                           | 17 50  |
|        | Geo. Tallman - bal. wages - pd. ck. 73194                                                                                                                    | 17 50  |
|        | F. Nahachick - wages - pd. ck. 73195                                                                                                                         | 38 50  |
|        | H. Nahachick - wages - pd. ck. 73196                                                                                                                         | 38 50  |
|        | Joe Tallman - wages - pd. ck. 73197                                                                                                                          | 43 00  |
|        | J. Cunningham - wages - pd. ck. 73198                                                                                                                        | 48 00  |
|        | E. Wesemat - wages - pd. ck. 73199                                                                                                                           | 16 10  |
|        | E. Wesemat - bal. wages - pd. ck. 73200                                                                                                                      | 14 00  |
|        | Chas. Laboucan - adv. wages - pd. ck. 73201                                                                                                                  | 14 00  |
|        | Chas. Laboucan - bal. wages - pd. ck. 73202                                                                                                                  | 17 50  |
|        | O. Desjarlais - wages - pd. ck. 73203                                                                                                                        | 33 00  |
|        | B. Grey - wages - ck. 73204                                                                                                                                  | 31 50  |
|        |                                                                                                                                                              | 501 60 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

VOUCHER No.....

DATE.....

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA





CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

26842

PLEASE QUOTE

FILE 131-6-3

High Prairie, Alta.,  
~~OTKAWA~~ March 3, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Receipt is acknowledged of your letter 707-5,  
dated October 29th, 1948.

- (1) For the week ending July 10th: Attached please find receipts signed by the second, third and fourth persons whose names appear on the Return of Labor.
- (2) Deductions for income tax and unemployment insurance are being accounted for on our voucher which is being attached hereto. The procedure followed in this office until Sept. 20th was to make deductions from wages for income tax and unemployment insurance but deductions were not forwarded to the Income Tax Branch nor to the Unemployment Insurance Office. The plan was to forward the deductions, in one sum, to offices concerned, when the school was completed. Since the school was presumably very near completion on September 20th, it was thought best to continue that procedure. The receipt from the Unemployment Office is attached. The receipt from the Income Tax Branch is not attached as it has not yet been received here but it is hoped that the cheque number will be acceptable to the Treasury Branch.
- (3) With regard to the week ending July 17th: It is not understood why the Return of Labor with cheque number and signatures of recipients is not acceptable to The Treasury Branch. Perhaps the difficulty is that the recipients have placed their signatures in the "Witness Column" rather than in the "Received

Indian Affairs. School Files.  
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CANADA



payment" column. It will be impossible to obtain receipts covering payments for labor for the week ending July 17th before May 1st as the Indians who worked at the Atikameg Day School are for the most part trappers and some will not receive their mail before April 15th.

Attached hereto is our Credit Voucher No. 262(131) dated March 3rd, accounting for \$7482.16, the total advances received from the Department for wages building the school. I might point out that you will not find all the labor sheets attached hereto as a number of them are attached to our voucher number 619, dated July 19th, 1948, and voucher No. 99, dated January 19, 1949. These labor sheets are no doubt on file in your office.

(Sgd.)

G.S. Lapp,  
Superintendent.

COPY

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

## Form No. I.A. 506A

CHEQUE No. ....

DATE .....

Pay to **Vanderaegen's Hardware,**

Address High Prairie, Alta.

A circular ink stamp from the Department of Mines and Technical Surveys, Indian Affairs Branch. The text "Department of Mines and Technical Surveys" is curved along the top inner edge, and "Indian Affairs Branch" is curved along the bottom inner edge. In the center, the date "MAR 14 1940" is stamped, with "P.M." and "RECORDS" below it. The stamp is slightly faded and has a rough, irregular border.

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

**Letter, File No.**.....**dated**.....

VOUCHER No 328 (131)

DATE.....**March 10, 1949.**

\*\*\*\*\*  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES,  
CANADA**



# STATEMENT

High Prairie, Alta.,

194

M

*Dept of Indian Affairs.  
Indian Health Service.*

In Account With

**VANDERAEGEN'S**

Hardware

Dodge Cars

*Bill # 11177*

Case Machinery

|         |                             |              |
|---------|-----------------------------|--------------|
| Sept 18 | 2- Outside door sets @ 850  | 17 00        |
|         | 1- Keying glass             | 1 20         |
|         | 6- Pkts Plastic patch @ .70 | 5 40         |
|         | 2- 8x12 Sh. @ .25           | 50           |
|         | 3- Lbs 15" for Nails @ .25  | 75           |
|         | 1 " Putty                   | 25           |
| Sept 20 | <i>Bill # 1814</i>          |              |
|         | 1- Latch                    | 50           |
|         | 1- "                        | 25           |
|         | 6- Fly chain @ .4           | 24           |
|         | <i>Bill # 6176</i>          |              |
| Oct 8   | 27 1/2 lbs joint filler     | 3 50         |
|         | 1 Shunt Patch               | 40           |
|         | <i>Balance</i>              | <i>27 77</i> |
|         | <i>To Oct 8/48</i>          |              |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

# STATEMENT

High Prairie, Alta.,

194

M

*Dept of Indian Affairs  
Indian Health Service*

In Account With

**VANDERAEGEN'S**

Hardware

Dodge Cars

*Bill # 11477*

Case Machinery

|                    |                                     |              |
|--------------------|-------------------------------------|--------------|
| <i>Sept 18</i>     | <i>2- Outside door sets @ 850</i>   | <i>17 00</i> |
|                    | <i>1- Keyways glass</i>             | <i>1 20</i>  |
|                    | <i>6- Photo Plastic patch @ .90</i> | <i>5 40</i>  |
|                    | <i>2- 8x12 glass @ .25</i>          | <i>50</i>    |
|                    | <i>3- 16x12" Iron Nails @ .251</i>  | <i>75</i>    |
|                    | <i>1 " Putty</i>                    | <i>25</i>    |
| <i>Sept 20</i>     | <i>Bill # 4814</i>                  |              |
|                    | <i>1- Hatch</i>                     | <i>50</i>    |
|                    | <i>1- "</i>                         | <i>25</i>    |
|                    | <i>6- 11x12" glass @ 4</i>          | <i>24</i>    |
|                    | <i>Bill # 6176</i>                  |              |
| <i>Oct. 8</i>      | <i>27 1/2 lbs joint filler</i>      | <i>3 50</i>  |
|                    | <i>1 Thum's Hatch</i>               | <i>40</i>    |
| <i>Balance</i>     |                                     | <i>29 99</i> |
| <i>to Oct 8/48</i> |                                     |              |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



## Form No. I.A. 506A

CHEQUE No.

DATE \_\_\_\_\_

Pay to Vanderaegen's Hardware,

Address.....**High Prairie, Alta.**

DATE 1949.

## SERVICE

AMOUNT

To materials supplied for the construction of  
the Atikameg Indian Day School, as per  
statement attached.

29 99

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 327 (131)

DATE..... **March 10, 1949.**

.....  
**Agent**

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CANADA**



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www.collectionscanada.gc.ca



Library and Archives Canada / Bibliothèque et Archives Canada  
www.collectionscanada.gc.ca

February 26th, 1949.

Indian Affairs Branch, Department of Mines & Resources  
in account with J.A. Blouin, Jousseard, Alberta

Repair four damaged desks ----- \$1.50

J.A. Blouin.

*J.A. Blouin*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



707-5-

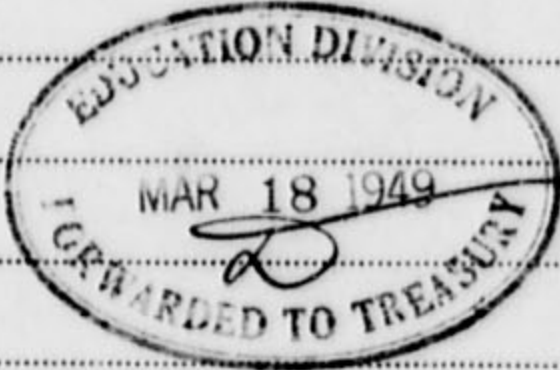
**INDIAN AFFAIRS BRANCH****TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....J.A. Blouin,

Address..... **Joussard, Alberta.**

| DATE                                                                                 | SERVICE                                                                                                    | AMOUNT |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------|
| 1949.                                                                                | To repairing four demaaged school desks, for<br>Atikameg Indian Day School as per state-<br>ment attached. | 1 50   |
|  |                                                                                                            |        |
| 513-01-103.                                                                          |                                                                                                            |        |
|  |                                                                                                            |        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 270 (331)

DATE..... March 8, 1949.

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA**



POSTAL SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

28643

PLEASE QUOTE

FILE 131-6-3

28593

High Prairie, Alberta,  
March 3rd, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Reference is made to your letter of February 10th, file 707-5 (E.1) regarding screens for the Atikameg Day School. A local carpenter, Mr. F. Larson stated on March 2nd that he would supply twelve screens of the sizes required for \$28.00. The price quoted does not include painting of the frames of the screens. The painting could perhaps be done by the caretaker at the school.



*G. S. Lapp*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5 (E.1)

22nd March, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

With reference to your letter of the 3rd instant, the Department approves an expenditure of \$28.00 for the purchase of twelve screens for use at the Atikameg Day School.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

**Form No. I.A. 506A**

CHEQUE No. ....

DATE .....

Pay to **Vanderaegen's Hardware.**

Address..... High Prairie, Alta.

516-13-491.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 330 (131)

DATE..... **March 14, 1949.**

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



707-5  
SOURCES

## REQUISITION FOR SUPPLIES

March 16 1949

**This space for use of Head Office only**

Requisition No. ....

Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

Atikameg Indian Day School

**VOTE** ..... **Allotment**

SHIP TO Atkamag Indian Day School**Purpose for which required**

Sanitor

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.  
 " consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

**SIGNED**—

Sister Alfred de la Trinité  
Superior

**APPROVED**—

Form 37

B. S. Rapp *signed* (SEE OTHER SIDE)

**Director**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA**



POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 16 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian Day School

VOTE Allotment

SHIP TO Atikameg Indian Day School

Purpose for which required Classroom

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity |                                         | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|----------|-----------------------------------------|----------------------|-----------------------------|------------|-------|
| 5        | Window shades, cream 36" x 70"          |                      |                             | 1 35       | 6.75  |
| 1        | Camping Mattress                        |                      |                             | 5 60       | 5.60  |
| 1        | Flag                                    |                      |                             |            |       |
| 1        | Outside Thermometer                     |                      |                             | 1 00       | 1.00  |
| 1        | Stapling Machine + staples              |                      |                             | 69         | 1.14  |
| 1        | Paper Perforator                        |                      |                             | 1 25       | 1.25  |
| 3 doz.   | Plates, for dinner                      |                      |                             | 48         | 17.28 |
| 3 "      | Spoons                                  |                      |                             | 65         | 1.80  |
| 1        | Ladle                                   |                      |                             | 42         | .42   |
| 2        | Soft balls                              |                      |                             |            |       |
| 2        | Base "                                  |                      |                             |            |       |
| 2        | Tennis "                                |                      |                             |            |       |
| 2        | Bats, 1 heavy, 1 light                  |                      |                             |            |       |
| 1        | Glove                                   |                      |                             |            |       |
| 1        | Football Rugby                          |                      |                             |            |       |
| 3        | Wash basins                             |                      |                             | 55         | 1.65  |
| 1        | Large kettle, 12 quarts                 |                      |                             | 5 65       | 5.65  |
|          | Wiring - heavy mesh 3 windows 40" x 30" |                      |                             |            |       |
|          | Subscription to "Grade Teacher" 1947-48 |                      |                             | 5 00       | 5.00  |
|          |                                         | 1948-49              |                             | 5 00       | 5.00  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Sister Alfred de la Trinite  
Superior  
G. S. Lapp Sup't.

APPROVED

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 16 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. ....

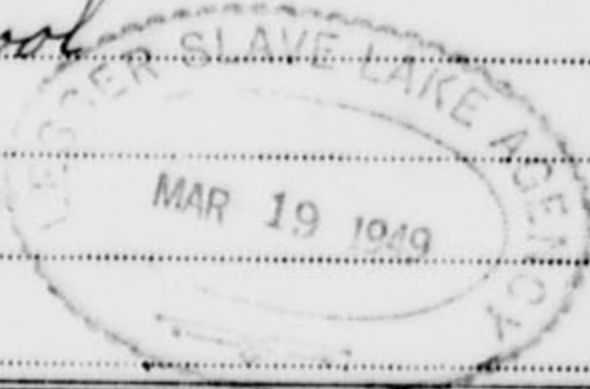
Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Atikamez Indian Day School

VOTE Allotment

SHIP TO Atikamez Indian Day School



Purpose for which required Janitor

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

| Quantity   |                                          | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|------------|------------------------------------------|----------------------|-----------------------------|------------|-------|
| 1          | Stanley No. 78 Duplex fillister + rabbit |                      |                             | 5 15       | 5.15  |
| 1          | " smooth plane                           |                      |                             | 6 85       | 6.85  |
| 1          | Expansion Auger bit for wood             |                      |                             | 2 05       | 2.05  |
| 1          | Carpenter's bench axe                    |                      |                             | 2 05       | 2.05  |
| 2          | Nail Hammer standard size                |                      |                             | 1 30       | 2.60  |
| 1          | Sliding marking gauge                    |                      |                             |            |       |
| 1          | Combination try + miter square level     |                      |                             | 1 55       | 1.55  |
| 1          | Miter box square with level              |                      |                             | 65         | .65   |
| 1          | Automatic vise for wood                  |                      |                             | 1 25       | 1.25  |
| 1 set      | Brace bits                               |                      |                             |            |       |
| 1          | Saw set, for hand saws                   |                      |                             | 85         | .85   |
| 25 lb.     | Finishing nails 1 1/2"                   |                      |                             |            |       |
| 25 "       | Common nails 1 1/2"                      |                      |                             |            |       |
| 1 gross    | Flat-head Bright wood screws 1" no. 5    |                      |                             | 35         | 3.5   |
| 1 "        | " " " " " 1" " 8                         |                      |                             | 50         | 5.0   |
| 1 "        | " " " " " 1 1/4" " 9                     |                      |                             | 52         | 5.2   |
| 2 doz pair | Narrow Ball tip butt brass finish        |                      |                             | 58         | 5.8   |
|            | Emery cloth, assorted grits              |                      |                             | 30         | 7.20  |
|            | General purpose glue                     |                      |                             | 12         | 1.2   |
|            |                                          |                      |                             | 40         | 4.0   |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Sister Alfred de la Trinite  
Superior

APPROVED—

Form 37

G. S. Lapp  
(OTHER SIDE)

Director

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 16 1949

3327

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Atikameg Indian  
Day School

VOTE 4/1 Allotment

SHIP TO Atikameg Indian Day School

Purpose for which required Janitor

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity |                                               | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL |
|----------|-----------------------------------------------|----------------------|-----------------------------|------------|-------|
| 24 lbs   | Sanex Deeds Solvent                           |                      |                             |            |       |
| 1        | Mathematical Set                              |                      |                             | 4.9        | 4.9   |
| 1        | Audel's Carpentry books, vol. 1st             |                      |                             |            |       |
| 1 gal    | Paint for Woodwork in quarts, colors assorted |                      |                             |            |       |
| 1 gal    | Light Oak Varnish                             |                      |                             | 3.50       | 3.50  |
| 1        | Wire scrub brush                              |                      |                             |            |       |
| 1        | Magic Graining tool                           |                      |                             | 6.0        | 6.0   |
| 5 lbs    | Plastic Wood                                  |                      |                             | 1.40       | 7.00  |
| 5 "      | Solventol                                     |                      |                             |            |       |
| 2 rolls  | Asbestos paper                                |                      |                             | 4.60       | 9.20  |
| 5 lbs    | Asbestos cement                               |                      |                             | 50         | 2.50  |
| 1        | Cross-cut saw, blade 24"                      |                      |                             | 3.85       | 3.85  |
| 1        | Compass saw with set of blades                |                      |                             | 1.15       | 1.15  |
| 1        | Emergy oil stone                              |                      |                             | 35         | 3.5   |
| 1/2 doz  | Slim taper files 5"                           |                      |                             | 19         | 1.14  |
| 1/2 "    | " " " 6"                                      |                      |                             | 21         | 1.26  |
| 1        | Breast Drill                                  |                      |                             | 4.25       | 4.25  |
|          | Round Shank Drills 3/16, 3/32, 1/8, 1/4       |                      |                             | 14         | 4.5   |
| 1        | Automatic Push Drill                          |                      |                             | 2.85       | 2.85  |
| 1        | Spiral Patchet Screw Driver                   |                      |                             | 2.25       | 2.25  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Sister Alfred de la Trinite  
Superior

APPROVED

Form 37

G. S. Lopp *Sup* (SEE OTHER SIDE)

Director

Indian Affairs, School Files.  
(EG 10, Volume 6339, File 707-5, part 1)

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C O P Y

c.c. to B. F. Neary, Esq. Superintendent of Education, Indian Affairs,  
OTTAWA.  
The T. Eaton Co. Limited.

Winnipeg, Manitoba.  
March 16th, 1949.

CONTRACT ACCOUNTS OFFICE.

Indian Affairs Branch,  
Department of Mines & Resources,  
Mr. G. H. Gooderham,  
Regional Supervisor,  
CALGARY, Alberta.

Dear Sir:

We are in receipt of two cheques in  
payment for goods supplied to Lesser Slave Lake Agency  
re Atikameg Indian Day School, Order Number 33878.

As this charge does not appear to be  
carried here, perhaps you may be able to supply us with  
information concerning the matter.

Thanking you, we remain

Yours sincerely,

THE T. EATON COMPANY, Limited,

P. R. deDenus.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



c.c. to B. F. Neary, Esq. Superintendent of Education, Indian Affairs,  
OTTAWA.

*Handwritten signature*

3014

131-6-3

507 Public Building,  
CALGARY, Alberta.  
March 19th, 1949.

G. S. Lapp, Esq.  
Superintendent,  
Lesser Slave Lake Indian Agency,  
HIGH PRAIRIE, Alberta.

Re: Atikameg Day School.

Attached please find copy of a letter received from the T. Eaton Company, Winnipeg, which is self-explanatory. We have no record of order #33878 covering goods shipped to the above school. It is obvious that these goods were not shipped by T. Eaton Company, Winnipeg. If you have any information on this, will you please advise.

Copy of this letter is being sent to the Superintendent of Education.

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MG  
Enc. 1.



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CC Mr. G.H. Gooderham

707-5 (E.1)

AIR MAIL

25th March, 1949.

The T. Eaton Co., Ltd.,  
Winnipeg, Manitoba.

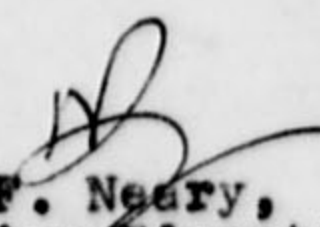
Gentlemen:

Your letter of 16th March, 1949, addressed to Mr. G.H. Gooderham, regarding goods supplied to the Atikameg Indian Day School, has been referred to this office.

Purchase Order 33878 on which the articles were ordered was sent to The T. Eaton Company, 10220 - 101 Street, Edmonton, Alberta.

The cheques which you have received should, therefore, be forwarded to your Edmonton Branch.

Yours sincerely,

  
Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



707-5 (E.1)

31st March, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

We have the requisition of 16th March, 1949, which you forwarded from the teacher of the Atikameg Indian Day School. We do not see the necessity for supplying so many articles to the janitor, and consequently, no authority is being given for the purchase of the items mentioned on the requisition.

With regard to the second requisition for certain classroom supplies, we approve purchase of the following:

5 window shades, cream, 36" x 70"  
1 thermometer  
3 wash basins  
1 large kettle  
4 sheets masonite, 4 x 7

We will send the teacher 2 playground balls and 2 playground bats, but we do not supply the other athletic equipment requested on the requisition.

Please let us have an explanation of the purpose for which the 36 plates, 36 spoons and 1 ladle are required. The standard list of furnishings was forwarded to the teacher and on returning the list to our office the set of dishes which we usually supply was deleted, and, therefore, were not given to her.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



707-5  
3493

131-6-3.



High Prairie, Alta.,  
March 21, 1949.

G.H. Goederham, Esq., Regional Supervisor of Indian Agencies,  
Calgary, Alberta.

Re: Atikameg Day School

Receipt is acknowledged of your letter of March 19th, even file, with copy of a letter from the T. Eaton Company, Winnipeg, Manitoba, regarding two cheques received in payment of supplies furnished under authority of Purchase Order No. 33878.

On checking our vouchers at this office we find that these accounts should have been made payable to the T. Eaton Company, Edmonton, Alberta, and not to the Company at Winnipeg. It is suggested that the two cheques which I presume are for \$28.10 and \$145.41 be forwarded to the T. Eaton Contract Accounts Office, Edmonton.

We deeply regret having made the error of having the accounts paid to the wrong Branch Office.

*G. S. Lapp*

G.S. Lapp,  
Superintendent.

RCH.

c.c. to T. Eaton Co. Ltd., Winnipeg, Man.  
→ Indian Affairs Branch, Ottawa, Canada

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



707-5

## INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**J. Bonne,**

Address.....Grouard Mission, P.O.,  
Grouard, Alta.

APR 8 1949  
FORWARDED TO THE

516-01-103.

RECEIVED  
FBI  
APR 4 1949  
P.M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No. **410** (131)

DATE.....**March 31, 1949.**

**Agent**

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CANADA**



POOR COPY

707-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **J.A. Blouin,**

Address **Joussard, Alta.**

| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SERVICE                                                                                                         | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|
| 1949.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | To labor completing the construction of the Atikameg Indian Day School, as per Return of Labor Sheets attached. | \$ 33 00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Less previous overpayment                                                                                       | 22 00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | AMOUNT ACTUALLY DUE MR. BLOUIN.....                                                                             | \$ 11 00 |
| <div>EDUCATION DIVISION<br/>APR 8 1949<br/>FORWARDED TO TREASURY</div>                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                 |          |
| <p>Notes: Reference my letter 131-6-3, dated January 27, 1949. In view of the fact that Mr. Blouin has been overpaid by the amount of \$22.00 on Labor Sheet dated September 4th, 1948, we recommend that this amount be retained by the Department from the \$33.00 account. Mr. Blouin will therefore be entitled to only a \$11.00 cheque from the Department. It was anticipated that Mr. Blouin would remit the \$22.00 overpayment, but to date he has not forwarded same to this office.</p> |                                                                                                                 |          |
| <div>516-61-103<br/>APR 4 1949<br/>P.M.<br/>RECORDS</div>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                 |          |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3455

VOUCHER No. **411 (131)**

DATE **March 31, 1949.**

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 131-6-3

7415

High Frairie, Alberta,  
April 4th, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

With reference to your letter of March 31st,  
file 707-5 (E.1) regarding the purpose for which 36 spoons,  
36 plates and 1 ladle are required at the Atikameg Indian  
Day School. Please be advised that the teacher is endeavour-  
ing to supply the children with a hot lunch at noon. The  
plates, spoons and ladle will be used to serve the lunch.



*G.S. Lapp.*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

PUBLIC ARCHIVES  
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CANADA



707-5 (E.1)

12th April, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

With reference to your letter of  
the 4th instant, the Department approves local  
purchase of 36 spoons, 36 plates and 1 ladle for  
serving a midday lunch at the Atikameg Indian  
Day School.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



707-5

## INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Y.M. Fleo'h,**.....

Address.....**Atikameg, Alberta.**

Department of Mines  
Indian Affairs Branch  
APR 22 1949  
A.M.  
RECORDED

**516-04-352.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

**Req. 3455**

VOUCHER No....475...(131.)

DATE.....April 19, 1949.....

.....  
*Agent*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



N. 10.

File No.

707-5

**Credit Advice**

**11459**

April 2nd, 1949.

The following remittance has been received from

Indian Agent **G. A. Lapp** at **Lesser Slave Lake Agency**

and recorded in the Official Cash Book.

Folio **2**

Amount \$ **42.73**

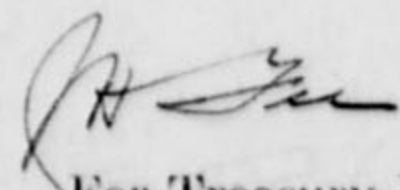
Agency Receipt No. **Part 83720**

dated **March 28th, 1949,**

Payer on account of **Unexpended balance**

**advance freighting Atikameg Day School supplies - 707-516-13-998.**

C. T. 231  
SM-9-12-47

  
For Treasury Branch

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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**CANADA**



NORTHERN ALBERTA RAILWAYS COMPANY  
ACCOUNTING DEPARTMENT

F. J. KAVANAGH,  
AUDITOR

C. ANDERSON,  
ASST. AL. REVENUES

14451

EDMONTON, April 29th, 1949,  
ALBERTA

REFER TO FILE NO. D 86910  
YOUR REFERENCE 481-3-42(W.2)

Dominion of Canada,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
OTTAWA, Ontario.

Attn. - W.J.F. Pratt,  
General Executive Assistant

Dear Sir:

Replying to your letter April 22nd  
1949, file 481-3-42 (W.2) in connection with our Bill  
M-3465 for \$1.98 covering Warrant No. F-5598.

Will you please refer to copy of  
letter from Mr. W. Lauchlan, Chief Treasury Officer,  
Dept. of Mines and Resources, Indian Affairs Branch,  
under their file 481-3-42, April 11th, 1942, which was  
forwarded to you with our letter April 13th, 1949. This  
correspondence developed as the result of our tracing  
for payment of the above noted bill as it was forwarded  
as addressed on the bill, two further copies of which we  
are now attaching. The Warrant, of course, was submitted  
with our original bill. We are therefore not in position  
to submit the original Warrant as suggested in the last  
paragraph of your letter and in the event that the bill  
can not be located, will you kindly advise what further  
is necessary in order that we may obtain payment of it.

Yours truly,

*F. J. Kavanagh*  
AUDITOR

*Glue on bed  
for Atkinson  
516-04-352  
Warrant signed by Lapp*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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1 E. [redacted] from wrote me  
 several times asking  
 for payt & I refused  
 the matter to the Dept.  
 Thomas. correspondence  
 refused to. all not  
 paid previously.  
 Orig. warrant not  
 attached but if  
 this last  
 one with [redacted]  
 pay to [redacted]  
 [redacted]  
 Duplicate  
 [redacted]

Indian Affairs. School Files.  
 (RG 10, Volume 6339, File 707-5, part 1)

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 CANADA



707-5 (E.1)

AIR MAIL

11th May, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alta.

I enclose for your information a copy of a letter received from the Northern Alberta Railways Company, together with their account for \$1.98. We understand that this account covers the cost of freight on a bed shipped to the Atikameg Indian Day School.

We have been unable to locate the warrant signed by you, but presumably you have a copy of it. If you certify the enclosed account and attach the copy of the warrant which is in your office, we can arrange for payment. I would appreciate it if you would give the matter your immediate attention.

PP/ST  
Encs.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5 (E.1)

11th May, 1949.

Northern Alberta Railways Co.,  
Accounting Department,  
Edmonton, Alta.

Attention: Mr. F.J. Kavanagh

Your File - D.86910

Dear Mr. Kavanagh:

We have your letter of April 29th  
enclosing your account for \$1.98.

We are forwarding this account for  
certification to Indian Superintendent Lapp,  
High Prairie, Alberta, and as soon as he returns  
it a cheque will be issued in your favour. It is  
regretted that there has been such a delay in making  
this payment.

Yours sincerely,

Bernard F. Neary,  
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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www.collectionscanada.gc.ca



THIS SPACE FOR BINDING WHEN FILING AWAY

| Station                                                                                   | Date                       | Customs Report No.         | Pre. No.               | Form F 101-    |
|-------------------------------------------------------------------------------------------|----------------------------|----------------------------|------------------------|----------------|
| Edmonton                                                                                  | Oct. 19-48                 | 707-5                      | 10/193                 |                |
| Mr. A. Landry Supt. Indian Agency                                                         |                            |                            | Sheet No.              |                |
| The NORTHERN ALBERTA RAILWAYS CO. requests your                                           |                            |                            |                        |                |
| order as to the disposal of the undermentioned freight.                                   |                            |                            |                        |                |
| Way Billed From                                                                           | Date of W.B.               | Series and No. of W.B.     | Initial and No. of Car | Consigner      |
| Edmonton                                                                                  | Oct. 13-48                 | 66444                      | 246945                 | R. Simpson Co. |
| Connecting Line Reference                                                                 | Original Point of Shipment | Original W.B. No. and Date | Original Car           |                |
| ARTICLES AND MARKS                                                                        |                            | WEIGHT                     | RATE                   | CHARGES        |
| 1 Ctn. Mattress                                                                           |                            | 120                        | 119                    | 1.43           |
| 1 cable spring                                                                            |                            |                            |                        |                |
| 1 ctn. bed ends                                                                           |                            | 70                         | 79                     | <u>.55</u>     |
| 1 bdle rails                                                                              |                            |                            |                        | 1.98           |
|                                                                                           |                            |                            |                        | C/A            |
| COPY                                                                                      |                            |                            |                        |                |
| Make cheques payable to order of Northern Alberta Rys. Co.<br>Mail to Local Freight Agent |                            |                            |                        |                |
| Deliver to.....                                                                           |                            | Del'd by.....              |                        |                |
| Consignee                                                                                 |                            | Per.....                   |                        |                |

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



Form A-1406

Dominion of Canada,  
Chief Treasury Officer,  
Dept. of Mines & Resources,  
Indian Affairs Branch,  
OTTAWA, Ontario.

707-5  
Bill No. M-5465

(Quote when remitting)

Month's Account November 1948

Audit Dept. No.

Date Made December 20th 1948

To NORTHERN ALBERTA RAILWAYS COMPANY DR.

Make remittance to Treasurer, Northern Alberta Railways Company, Edmonton

To: Amount of Freight handled during the month of  
November 1948, as noted below:-

| Date<br>1948 | No.    | From          | To            |        |
|--------------|--------|---------------|---------------|--------|
| Nov. 2       | F 5598 | Regina, Sask. | Enilda, Alta. | \$1.98 |

COPY



Distribution

For further information address

F. J. KAVANAGH,  
Auditor, Edmonton.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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D SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 131-11-16.

19550

High Prairie, Alta.,  
May 16, 1949.

Indian Affairs Branch, Department of Mines & Resources,  
Ottawa, Canada.

Receipt is acknowledged of your letter of  
May 11th, file 707-5 (E.1) with copy of a letter you  
received from the Northern Alberta Railways, together  
with their account for \$1.98.

The duplicate copy of Freight & Express  
Warrant No. 5598, for \$1.98 was forwarded to the Chief  
Treasury Officer, Ottawa, under date of our letter of  
January 4th, same file. The original of 5598 was mailed  
to the Station Agent at Enilda, Alberta. We are unable to  
attach the copy of the warrant as the only copy we have is  
the triplicate one which must remain in our book for record  
purposes.

We are returning the Northern Alberta Railways  
Account.

RCH.



*G. S. Lapp*  
G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Vanderaggen's Hardware** .....

Address..... High Prairie, Alberta.

Authority: Dept. Letter 707-5 (E.1)  
dated April 29, 1949.

Department of Mines & Technical Surveys  
JUN 7 1949  
P. M.  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 589 (131)

DATE..... May 30th, 1949 .....

May 30th, 1949

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



707-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to Vanderaegen's Hardware

Address.....**High Prairie, Alberta.**.....

JUN 7 1949  
 P. M.  
 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No 500... (131)...

DATE..... May 30th, 1949 .....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)



1707-5

## INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....W.R. Babcock,.....

Address.....**Grouard, Alberta.**.....

516-04-352.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

**FORM No. I.A. 506**

VOUCHER No.....588...(131)

DATE.....May 30, 1949.

**Agents**

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## Form No. I.A. 506A

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to.....**W.H. Atkins,**.....

Address.....Grouard, Alberta.

**516-04-352.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No.. 654... (131)

DATE.....**June 17, 1949.**.....

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

27703

PLEASE QUOTE

FILE 131-6-3

High Prairie, Alberta,  
June 18th, 1949.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Day School.

Attached please find a copy of a letter from  
Reverend Sister Superior of the Atikameg Day School in  
which she states that some earth should be filled in  
around the basement of the school. I estimate that the  
work will cost approximately \$25.00 and recommend that  
the work be done by Indian Labor during July or August.



GSL/EH

*G. S. Lapp*

G.S. Lapp,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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Copy

Atikameg, Alberta,  
June 15th, 1949.

To Mr. G.S. Lapp,  
Superintendent of Indian Affairs,  
High Prairie, Alberta.

Dear Sir:

Allow me to tell you that the packing of the dirt along the walls of the school has sunk in and now there is a real canal around the house, so that some places in the basement are always wet. While the Indians have nothing to do and complain that they be starving if they do not go elsewhere, it might help you to give them a little job before the frosts set in as it is not good for the foundations to be wet all the time.

Thank you for the information you gave us about the closing date, and believe me

Yours very much obliged,  
Sr. Alfred de la Trinite

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5 (E1)

, June 29, 1949.

Mr. G.S. Lapp,  
Supt. of Indian Agency,  
High Prairie, Alberta.

Re: Atikameg Day School

Your file 131-6-3

With reference to your letter  
of the 18th instant, the Department approves  
an expenditure of \$25. for filling in earth  
around the basement of the above school.

Bernard F. Neary,  
Supt. of Indian Education.

PP/HM

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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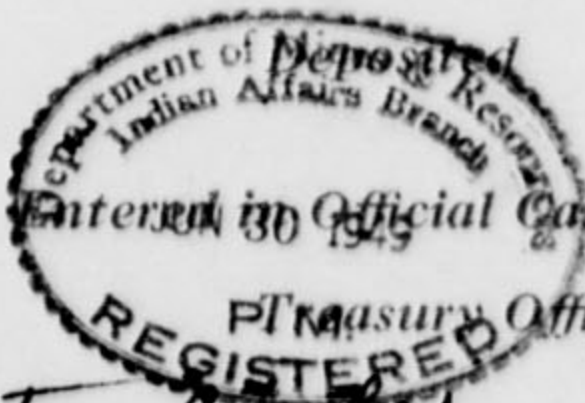
*[Handwritten signature]*

C.T. 254  
531-21-1

29501 File No. 707-5-  
*Treasury*  
CREDIT MEMORANDUM

\$ 28.10 Ch.

Received *AT*



Entered in Official Cash Book—Folio 98

Treasury Office Receipt No. 296

Received from *T. Eaton Co. Ltd.,  
Edmonton, Alberta*

On account of refund on duplicate pay't covering invoice d/Oct 26/48 P.O. #33878  
and invoice d/ Feb 28/49 P.O. #33878  
paid by Ch. #89431 & #23394

*Re-16*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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IN REPLY PLEASE REFER TO

Contract

Edmonton, Alberta,  
June 9, 1949.

Receiver General of Canada,  
Dept. of Mines and Resources,  
Indian Affairs Branch,  
Ottawa, Canada.

Dear Sirs:

Enclosed find cheque in the amount of \$28.10,  
which covers your official cheque no. 89431.

On March 26th we received from our Winnipeg  
Store a voucher covering two Dominion cheques no's 89431 and  
23394. On checking these amounts find that cheque no. 89431  
for \$28.10, and covering our invoice dated October 26th on  
your Purchase Order No. 33878 was again included in our invoice  
of February 28th re Purchase Order No. 33878 for \$145.41 and  
paid in full in cheque no. 23394.

We regret the error made in our invoicing, and  
any inconvenience that this may cause you.

Yours truly,

T  
Enc: Cheque \$28.10



T. EATON CO. WESTERN CANADA LIMITED  
*W. H. [Signature]*

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5 (E1)

, July 5, 1949

The T. Eaton Company Limited,  
Edmonton, Alberta.

We acknowledge with thanks your letter of June 8th  
refunding an amount of \$28.10 which we forwarded by  
official cheque No. 89431. It is noted that we made  
an other payment in this instance.

Philip Phelan,  
Chief, Education Division.

PP:MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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*C.*



707-5

Extract from requisition dated June 25th  
from the teacher of the Atikameg Indian Day School.

The teacher requests:

1 Teacher's desk  
1 Study Chair  
100 lbs. Sugar

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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FIELD SERVICE

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

3922

PLEASE QUOTE  
FILE 131-6-3.

High Prairie, Alberta,  
July 20th, 1949.

Indian Affairs Branch, Department of Mines and Resources,  
Ottawa, Canada.

Re: Atikameg Day School.

Attached please find a copy of a letter from the Rev. Sr. Superior, Atikameg Day School. As is indicated by the letter, there is considerable work yet to be done at the school before the building will be completed. Could authorization be obtained to secure the services of a competent worker who would finish the work at the school? The expense would be covered by Return of Labor. I have not been able to visit the school since early in January and so it is difficult to estimate the cost of the work but I believe that the labor involved would amount to no more than \$100.00. The materials including paint, varnish, and some furnace pipes would probably cost approximately \$25.00.



*G. S. Lapp*

G.S. Lapp,  
Superintendent.

GSL/EH

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA



Copy.

Atikameg, July 14, 1949.

Mr. G.S. Lapp, Superintendent,  
High Prairie, Alberta.

Dear Sir:

Thank you for sending me the blank forms for the requisition of drugs.

I am sending you my list completed.

May I recall to your mind that the gutters are still in the shed, and so are the pipes for the cistern. It will be wasteful to pack the dirt around the house and have the water from the roof ruining the work done.

It seems to me also that the floor of the classroom would need a coat of varnish, and so would the desks.

I am sorry to have to ask for so many things, but to be kept in good condition, a house needs constant care.

I remain, dear Sir, much obliged,

Sr. Alfred de la Trinite, f.d.l.s.,

P.S. The storm windows would need to be painted also.

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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CANADA

707-5 (E.1)

AIR MAIL

July 25th, 1949.

Mr. G.S. Lapp,  
Superintendent, Indian Agency,  
High Prairie, Alberta.

Re: Atikameg Indian Day School  
Your File 131-6-3

With reference to your letter of the  
20th instant, the Department approves an  
expenditure of \$25.00 for material and \$100.00  
for labour in completing certain work at the  
above mentioned school.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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**THE T. EATON CO.**  
WESTERN LIMITED

**CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT**

STATEMENT OF ACCOUNT

NUMBER.

EDMONTON

4069

Dept. of Mines & Resources

| DATE                     | QUANTITY | PARTICULARS                                                               | DEBIT | BALANCE |
|--------------------------|----------|---------------------------------------------------------------------------|-------|---------|
|                          |          | BROUGHT FORWARD                                                           |       |         |
| <u>1949</u>              |          |                                                                           |       |         |
| Oct.<br>7th.             |          | Frts. Charges -----                                                       |       | \$1.75  |
| re: Sept. 24th-shipment- |          |                                                                           |       |         |
|                          |          | 1 ctn. china                                                              |       |         |
|                          |          | 1 ctn. Ena. Ware                                                          |       |         |
|                          |          | 1 iron board                                                              |       |         |
|                          |          | Mr. A. Landey Supt.<br>Atikaroy Day School<br>Indian Agency, Hilda, Alta. |       |         |



Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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707-5

**TREASURY ONLY**

Pay to **Sister Alfred de la Trinite,**  
Address **Atikameg, Alberta.**

516-01-103.

**FORM No. I.A. 506**

DATE.....October 5, 1949.

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6339, File 707-5, part 1)

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POOR COPY

FILE NO. 707-5 VOL.2

DEPARTMENT OF MINES AND RESOURCES  
— INDIAN AFFAIRS BRANCH —

C L O S E D   F I L E

FILE NUMBER 707-5      VOLUME 1

SUBJECT ATIKAMEG DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM DEC. 1947  
TO Oct 1949

NO FURTHER CORRESPONDENCE  
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject  
matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs, General Files,  
Vol. 1, 1 June 1939, File 707-5, part 1

PUBLIC ARCHIVES  
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Indian Affairs  
School Files

(RG 10, Volume 6340)



|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
| File 708-8, part 1 | Saddle Lake - Goodfish Lake School - Teachers'<br>Residence. 1913 - 1924     |
| File 708-9, part 1 | Saddle Lake - Goodfish Lake School - School Lot.<br>1916                     |
| File 709-5, part 1 | Saddle Lake - Alexander School - Buildings.<br>1948 - 1949                   |
| File 710-5, part 1 | Saddle Lake - Big Horn School - Nordegg.<br>1948 - 1949                      |
| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
| File 711-5, part 1 | Saddle Lake - Louis Bull Day School - Buildings<br>and Accounts. 1900 - 1949 |
| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |



POOR COPY

708-1

SCHOOL DIRECTOR

INDIAN LINE DAY SCHOOL  
GENERAL

| NAME      | AGE | SEX | REL | DATE |
|-----------|-----|-----|-----|------|
| PA 10/10  | 10  | F   |     | 1900 |
| PA 11/10  | 11  | F   |     | 1900 |
| PA 12/10  | 12  | F   |     | 1900 |
| PA 13/10  | 13  | F   |     | 1900 |
| PA 14/10  | 14  | F   |     | 1900 |
| PA 15/10  | 15  | F   |     | 1900 |
| PA 16/10  | 16  | F   |     | 1900 |
| PA 17/10  | 17  | F   |     | 1900 |
| PA 18/10  | 18  | F   |     | 1900 |
| PA 19/10  | 19  | F   |     | 1900 |
| PA 20/10  | 20  | F   |     | 1900 |
| PA 21/10  | 21  | F   |     | 1900 |
| PA 22/10  | 22  | F   |     | 1900 |
| PA 23/10  | 23  | F   |     | 1900 |
| PA 24/10  | 24  | F   |     | 1900 |
| PA 25/10  | 25  | F   |     | 1900 |
| PA 26/10  | 26  | F   |     | 1900 |
| PA 27/10  | 27  | F   |     | 1900 |
| PA 28/10  | 28  | F   |     | 1900 |
| PA 29/10  | 29  | F   |     | 1900 |
| PA 30/10  | 30  | F   |     | 1900 |
| PA 31/10  | 31  | F   |     | 1900 |
| PA 32/10  | 32  | F   |     | 1900 |
| PA 33/10  | 33  | F   |     | 1900 |
| PA 34/10  | 34  | F   |     | 1900 |
| PA 35/10  | 35  | F   |     | 1900 |
| PA 36/10  | 36  | F   |     | 1900 |
| PA 37/10  | 37  | F   |     | 1900 |
| PA 38/10  | 38  | F   |     | 1900 |
| PA 39/10  | 39  | F   |     | 1900 |
| PA 40/10  | 40  | F   |     | 1900 |
| PA 41/10  | 41  | F   |     | 1900 |
| PA 42/10  | 42  | F   |     | 1900 |
| PA 43/10  | 43  | F   |     | 1900 |
| PA 44/10  | 44  | F   |     | 1900 |
| PA 45/10  | 45  | F   |     | 1900 |
| PA 46/10  | 46  | F   |     | 1900 |
| PA 47/10  | 47  | F   |     | 1900 |
| PA 48/10  | 48  | F   |     | 1900 |
| PA 49/10  | 49  | F   |     | 1900 |
| PA 50/10  | 50  | F   |     | 1900 |
| PA 51/10  | 51  | F   |     | 1900 |
| PA 52/10  | 52  | F   |     | 1900 |
| PA 53/10  | 53  | F   |     | 1900 |
| PA 54/10  | 54  | F   |     | 1900 |
| PA 55/10  | 55  | F   |     | 1900 |
| PA 56/10  | 56  | F   |     | 1900 |
| PA 57/10  | 57  | F   |     | 1900 |
| PA 58/10  | 58  | F   |     | 1900 |
| PA 59/10  | 59  | F   |     | 1900 |
| PA 60/10  | 60  | F   |     | 1900 |
| PA 61/10  | 61  | F   |     | 1900 |
| PA 62/10  | 62  | F   |     | 1900 |
| PA 63/10  | 63  | F   |     | 1900 |
| PA 64/10  | 64  | F   |     | 1900 |
| PA 65/10  | 65  | F   |     | 1900 |
| PA 66/10  | 66  | F   |     | 1900 |
| PA 67/10  | 67  | F   |     | 1900 |
| PA 68/10  | 68  | F   |     | 1900 |
| PA 69/10  | 69  | F   |     | 1900 |
| PA 70/10  | 70  | F   |     | 1900 |
| PA 71/10  | 71  | F   |     | 1900 |
| PA 72/10  | 72  | F   |     | 1900 |
| PA 73/10  | 73  | F   |     | 1900 |
| PA 74/10  | 74  | F   |     | 1900 |
| PA 75/10  | 75  | F   |     | 1900 |
| PA 76/10  | 76  | F   |     | 1900 |
| PA 77/10  | 77  | F   |     | 1900 |
| PA 78/10  | 78  | F   |     | 1900 |
| PA 79/10  | 79  | F   |     | 1900 |
| PA 80/10  | 80  | F   |     | 1900 |
| PA 81/10  | 81  | F   |     | 1900 |
| PA 82/10  | 82  | F   |     | 1900 |
| PA 83/10  | 83  | F   |     | 1900 |
| PA 84/10  | 84  | F   |     | 1900 |
| PA 85/10  | 85  | F   |     | 1900 |
| PA 86/10  | 86  | F   |     | 1900 |
| PA 87/10  | 87  | F   |     | 1900 |
| PA 88/10  | 88  | F   |     | 1900 |
| PA 89/10  | 89  | F   |     | 1900 |
| PA 90/10  | 90  | F   |     | 1900 |
| PA 91/10  | 91  | F   |     | 1900 |
| PA 92/10  | 92  | F   |     | 1900 |
| PA 93/10  | 93  | F   |     | 1900 |
| PA 94/10  | 94  | F   |     | 1900 |
| PA 95/10  | 95  | F   |     | 1900 |
| PA 96/10  | 96  | F   |     | 1900 |
| PA 97/10  | 97  | F   |     | 1900 |
| PA 98/10  | 98  | F   |     | 1900 |
| PA 99/10  | 99  | F   |     | 1900 |
| PA 100/10 | 100 | F   |     | 1900 |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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No. 118-4-1

Department of Indian Affairs

19.....

S Saddle Lake S

General Correspondence  
Goodfish Lake School

S

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



POOR COPY

116959



Extract

117953

Schools

The schools, at Saddle Lake, Goodfish Lake and at Whitefish Lake, remain under the supervision of the Methodist Church. The success of the <sup>two</sup> former has, in no degree, equalled that of the one at whitefish Lake. This want of improvement is easily traceable to the teachers. Had those schools been conducted by trained and qualified teachers, of whom there is no dearth, the progress made, might have been conspicuous, as that which the teacher, at Whitefish Lake, can show.

Ex'd

Extract from Sgt. Ross -  
annual Report on Saddle  
Lake <sup>1894</sup> acy. - (Original on 113.219)

(Copy on

New Teacher appointed  
See 117060-107

\* note a copy of this is  
on file (117060) re  
Saddle Lake school

Indian Affairs. School Files.  
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CANADA

POOR COPY

116959/1

Ottawa, November 22nd, 1909.

Sir,

The Department is in receipt of a report from Mr. Inspector Markle on the Good Fish Lake Day School. In this report Mr. Markle says that the attendance here has not been what might be expected. He states that the teacher intends to provide a mid-day meal with a hope of improving conditions in this respect.

The Department will be glad to give Mrs. Waters assistance to do this, and I have to ask you to be good enough to communicate with her and furnish her with the necessary utensils of a serviceable nature, and to supplement the supply of biscuits with a reasonable allowance of rice, salt, tea, soup meat, flour, beans and bacon. The meat may be purchased and the other articles issued from the Agency storehouse, but your voucher should show the amounts of each given to the school.

Mr. Markle also refers to certain articles of stationery needed, and you will be good enough to have the teacher make a requisition on the forms provided for the purpose and forward it to the Department, when it will receive consideration.

Your obedient servant,

Secretary.

J. Batty, Esq.,

Indian Agent,

Saddle Lake, Alta.

Indian Affairs. School Files.  
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ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/1

*2 letters*



Ottawa, November 22nd, 1909.

Sir,

I have to acknowledge the receipt of your report on the Good Fish Lake Day School, and in reply I beg to say that the Department would like to see a better attendance at this school and is prepared to assist Mrs. Waters to give a mid-day meal, which has in a number of instances proved to be an effective means of securing a better attendance. Mr. Agent Batty has been instructed to have her supplied with the necessary articles for this purpose.

*back  
ack  
mm  
sd*

Your obedient servant,

*LEMOINE*

Secretary.

J. Markle, Esq.,  
Inspector of Indian Agencies,  
Red Deer, Alta.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA

POOR COPY

116959-1



Saddle Lake, Agency

8th March, 1910.

359750



Sir:

Reference my telegram of 5th instant, asking for leave of absence for the Teacher at <sup>Landfish</sup> ~~Whiterish~~ Lake, Day School.

I have the honor to inform you that Mrs Waters has had considerable trouble lately. A short time ago her step Daughter died leaving two small children in her care, and the day she was buried Mrs waters own son, a boy of about 9 years years of age died suddenly. Since then she has been suffering from nervous prostration and heart trouble.

I beg to acknowledge receipt of your telegram of 7th instant, granting Mrs waters a months leave of absence, with salary.

I have the honor to be

Sir

Your obedient servant

*J. Batty*  
Indian Agent.

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

Indian Affairs. School Files.  
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CANADA



116959

# Canadian Pacific Railway Company's Telegraph

## TERMS AND CONDITIONS



All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender at the following message. This is an unrepeatable message, and is delivered by request of the sender under these conditions.

S. JENKINS, Gen. Supt., Winnipeg, Man.  
J. VILSON, Supt., Vancouver, B.C.  
J. McMILLAN, Supt., Calgary, Alta.  
J. TAIT, Supt., Winnipeg, Man.

F. T. JENNINGS, Supt., Sudbury, Ont.  
A. W. BARBER, Supt., Toronto, Ont.  
JNO. F. RICHARDSON, Supt., Montreal, Que.  
P. J. MAHON, Supt., St. John, N.B.

JAS. KENT,  
Manager Telegraphs, Montreal.

a252 Ra.V.J.

17 Collect. Via Qu'Appelle, Sask.

Saddle Lake Alb Mar 5th/1910

Secy Dept Indian Affairs,

Ottawa.

Kindly grant Mrs Waters teacher Goodfish-Lake School a few weeks leave seriously ill explanation by mail.

J Batty.

9:43Pm

359317  
Lb  
MAR 7 1910  
2

Indian Affairs. School Files.  
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CANADA

# Canadian Pacific Railway Company's Telegraph

T. D. FORM 28



## ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS

It is agreed between the sender of the following message and this Company that the said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an un-repeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruption in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending same. To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon, at the following rates, in addition to the usual charges for repeating messages, viz:—One per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act of omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender, and without liability therefor. This Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages unless the same be claimed in writing, within sixty days after the receipt of telegram for transmission. No employee of the Company shall vary the foregoing.

B. S. JENKINS, Gen. Supt., Winnipeg, Man.  
J. WILSON, Supt., Vancouver, B.C.  
J. TAIT, Asst. Supt., Winnipeg, Man.

A. W. BARBER, Supt., Toronto, Ont.  
JNO. F. RICHARDSON, Supt., Montreal, Que.  
P. W. SNIDER, Supt., St. John, N.B.

JAS. KENT,  
Manager Telegraphs, Montreal.

| SENT No. | SENT BY | REC'D BY | TIME SENT | TIME FILED | CHECK |
|----------|---------|----------|-----------|------------|-------|
|----------|---------|----------|-----------|------------|-------|

Send the following Message, subject to the above terms, which are hereby agreed to:

Ottawa, March 7th, 1910.

J. Batty,  
Indian Agent,  
Saddle Lake, Alta.

Will allow Mrs. Waters one month's leave with pay.

J. D. McLean.

Charge Dept. I. A.

READ THE NOTICE AND AGREEMENT AT THE TOP

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1



Ottawa, March 15th, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 8th instant, and in reply I beg to say that the Department regrets very much to learn the reason for which Mrs. Waters found it necessary to ask leave, and trusts that at the expiration of a month's time she will be well enough to resume her duties; if not you will be good enough to advise the Department.

*[Handwritten signatures and initials, including 'J. B. Batty' and 'M. B. Batty']*

Your obedient servant,

Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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POOR COPY

116959-1

362471

Saddle Lake, Agency

15th April, 1910.

Sir;

Reference your letter No 116959/1, of  
15th Ultimo.

I have the honor to inform you that Mrs  
Watters has written me to say that she will not be able  
to resume her duties, as teacher at Good fish Lake Day  
School, for about another month.

I have the honor to be

Sir

Your obedient servant

*J. Baty*  
Indian Agent.

The Secretary

Dept of Indian Affairs

Ottawa, Ont.



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POOR COPY

116959/1

Ottawa, April 25, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 15th instant, and in reply I beg to say that the Department will grant Mrs. Waters, teacher of the Good Fish Lake day school, leave of absence for another month.

Your obedient servant,

Secretary.

J. Battv, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

116959-1

Brandon, Man.

May 28



*Schools*  
The Secretary, Department  
of Indian Affairs  
Ottawa Ont.

365334



Dear Sir

I wish to present to you  
the case of Mrs F. Watters teacher  
at Goodfish Lake Alberta. She is  
not in possession of a teacher's  
certificate yet she is a very capable  
person and is doing good faithful  
work. She might suit for teacher  
at Sampson's Reserve. In any  
case I think she ought to have  
a salary of \$5.00. I would like  
the favorable consideration of this  
proposal to be given by the Department  
If it cannot be given for Goodfish  
Lake, she may do for Sampson's Reserve  
after summer vacation.

Yours Respectfully  
T. Ferrier

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CANADA



POOR COPY

116959/1

P.X.7

Ottawa, June 13, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 28th ultimo in which you ask for an increase in salary for Mrs. Waters, at present teaching the Goodfish Lake day school, and also suggest her transfer to the school on the Sampson's reserve.

In reply I beg to say that the Department is willing that Mrs. Waters should take charge of the Sampson's school after the summer holidays on probation and will pay her at the rate of \$500.00 per annum. Should this arrangement meet with Mrs. Water's approval be good enough to advise the Department so that full instructions can be

given her. It is understood that for this salary Mrs. Waters will prepare a mid-day meal for the children at the school; teach them sewing, knitting &c and endeavor to increase the attendance by obtaining an influence over the parents on the reserve.

Your obedient servant,

J. B. MOLEAN

Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
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POOR COPY

116959'  
INDIAN AGENT'S OFFICE,

Saddle Lake

17th June

19010

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER

Ref.: Your Letter 366759 190 No.

Sir,

I have the honor to inform you that Mrs Watters returned from sick leave of absence, and reopened Goodfish Lake School on the 31st ult. I further regret to state that she was obliged to close the school on the 7th instant, owing to an outbreak of measles in her own family. So far none of the Indians have been affected.

I have the honor to be

Sir

Your obedient servant

J. Batty  
Indian Agent.

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

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POOR COPY

116959/1

P.Xm

Ottawa, October 22, 1910.

Rev. Sir,

The Department is advised that Mrs. Webber has been appointed successor to Mrs. Watters at the Good Fish Lake school and I have to ask you to be good enough to inform the Department as to Mrs. Webber's qualifications.

*MB*  
*del*

Your obedient servant,

*Sgt. P. Scott*

Acting Deputy Supt. General  
of Indian Affairs.

Rev. T. Ferrier,  
Supt. Methodist Indian Schools,  
Brandon, Man.

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*O. H. M. I.*

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Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

116959



373910

Brandon,  
Man.

Nov 1 1910

The Secretary Department  
of Indian Affairs  
Ottawa Ont

Dear Sir.

Replying to letter of  
The Department dated Oct 22. No  
116959/1. I enclose  
reply of Mrs Webster Teacher  
at Good Fish Lake.

Yours sincerely  
T. Ferrier



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POOR COPY

116959/1

116959/1

Ottawa, November 22, 1910.

Rev. Sir,

*noted*  
I have to acknowledge the receipt of your letter of the 14th instant enclosing a communication from Mrs. Webber, who was lately placed in charge of the Goodfish Lake day school, as well as the original application signed by her.

*L. M. L.*  
*A. H. M.*  
*M. J. L.*  
In reply I beg to say that the Department would like to know whether you were aware, when Mrs. Webber was appointed, that she lived at a distance of six miles from the school. It is not considered that she can give proper attention to her duties under such conditions, more especially during the winter months. The Department would like you to obtain for the school, if at all possible, a qualified teacher. In the meantime Mrs. Webber may remain in charge and she will be paid at the rate of \$300.00 per annum.

Your obedient servant.

*W. J. L.*  
Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. Methodist Indian Schools,  
Brandon, Man.

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CANADA



Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

116959-1

Brandon,  
Man.

Nov 28, 1910

376290

*Schools*  
The Secretary Department  
of Indian Affairs  
Ottawa Ont

Dear Sir

Replying by airmail of 22<sup>nd</sup>  
no 116959/1

I was not aware that  
Mrs Webber was residing six miles  
from the school at Goodfish Lake.

I will do my best to secure a  
properly qualified teacher, and in  
the meantime notify Mrs Webber of  
the desire of the Department.

You do not say what the  
Department will pay toward the  
salary of a properly qualified  
teacher.

Yours Respectfully  
T. Ferrier

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CANADA

POOR COPY

116959/1

EXD

Ottawa, December 1, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 28th ultimo in reference to the appointment of a teacher for the Goodfish Lake School.

In reply I beg to say that the Department will be prepared to pay a salary of \$500.00 per annum to a teacher who has had normal training and holds satisfactory certificate.

*Handwritten notes:*  
Lm  
asm  
rab  
del

Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. Methodist Indian Schools,  
Brandon, Man.

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POOR COPY

320314

Boyer Lake Jan 20



To the Dept of Indian Affairs  
Dear Sirs,

There seems to be some misunderstanding some way between the Dept and the Mission concerning the teaching of the Indian School at Goodfish Lake and I want an explanation. I was given the school to teach for one year by Rev Mr J Ferrier Supt of Indian Schools and I got my grant the 18<sup>th</sup> or 20<sup>th</sup> of ~~Sept~~ Aug last. After I had taught the school for 2 1/2 months an objection was raised, viz. that my home was not on the reserve. I wrote to Rev Ferrier and explained how it was that altho my home was not on the reserve I lived there close to my school and boarded my self in the same house as other teachers have occupied when teaching the school. Later another objection was raised that I did not have a qualified certificate. Now when I was hired I was not asked a single question as to my qualifications but was given the school for a year solely on the recommendation of the last teacher who taught the school. True I have not a certificate but I have taught on permit and I have acted in that capacity quite a good deal have filled vacancies on the reserve before I engaged the school last Sept. and I was considered competent or I would not have been recommended by the last teacher. Now I wish to know who it is that is doing the objecting. The Methodist Mission or the Department. I was hired for the year which will expire June 30 1911. I still have Mr Ferrier's letter which gave me the school for the year. Can I not teach the year out? If not please let me know why. As I was not the one to break the contract first and I want redress for damage it has been to me for I hired the school in good faith and have

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POOR COPY

116959/1

Ottawa, February 10, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 28th ultimo in reference to your appointment as teacher of the Goodfish Lake day school.

In reply I beg to say that the objection to your remaining in charge of this school was taken by the Department based upon information contained in a letter written by you to the Rev. Mr. Perrier on November 3rd, last, in which you state "my home is only six miles from the school so it is quite handy for me". The Department was not aware that you were boarding upon the reserve. I may say, however, that it is the desire of the Department to obtain, if at all possible, a qualified teacher for this school, but, in view of the circumstances, your services will be continued till June 30th, next, provided future reports upon your work are satisfactory. I may add for your information that the Department reserves the right to make all appointments to Indian day schools, although the privilege of nominating teachers for schools conducted under the auspices of any Church is given to the authorities of the Church.

Your obedient servant,

Asst. Deputy and Secretary.

Mrs. Ada Welber,  
Teacher,  
Bovne Lake, Alta.

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POOR COPY

116959/1

Ottawa, February 10, 1911.

Rev. Sir,

Referring to previous correspondence in connection with the appointment of Mrs. Webber as teacher of the Goodfish Lake school I beg to say that Mrs. Webber now writes the Department and states that she was nominated by you for a period of one year, that no questions whatever as to her qualifications were asked her when she was engaged and that she was given the position solely on the recommendation of the last teacher. Mrs. Webber further states that she is living upon the reserve and, in view of these circumstances, the Department has consented to her remaining in charge till June 30th, next, provided future reports as to her work are satisfactory.

In future the Department would like you to submit all nominations for consideration and no permanent engagement for a stated period should be made without approval. In cases where you have no personal knowledge of the qualifications of an applicant the necessary inquiry should be instituted.

*[Handwritten signature]*  
I may say that the reports received on Mrs. Webber's work are not satisfactory and it is hoped that you may be able to nominate a competent teacher to take charge after next summer holidays.

*[Handwritten initials]*  
Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. Methodist Indian Schools,  
Brandon, Man.

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POOR COPY

116959/1

Ottawa, February 10, 1911.

Sir,

The Department would like to have from you a report upon the work performed by Mrs. Webber, teacher of the Goodfish Lake day school. In this report you will be good enough to state what time she spends upon the reserve.

Your obedient servant,

Asst. Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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POOR COPY

116959



Saddle Lake, Agency 481934

23rd February, 1911.

Sir,-

Reference your letter No 116959/1, of 10th instant, re the Teacher at Goodfish Lake Day School.

I have the honor to inform you that this teacher, Mrs Webber resigned her position <sup>January 18</sup> on December last. I received no notification regarding the matter.

I have the honor to be

Sir

Your obedient servant

J. Batty  
Indian Agent.

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

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POOR COPY

116959/1

EXD

Ottawa, March 2, 1911.

Rev. Sir,

The Department is advised that Mrs. Alldritt was recently placed in charge of the Goodfish Lake day school. As the Department has had no information in regard to this appointment I beg to refer to official letter of the 10th ultimo and to ask whether Mrs. Alldritt has taken charge of this school with your knowledge and consent. If so I would ask you to give full particulars as to her age, qualifications, experience, etc.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier,

Supt. Methodist Indian Schools,

Brandon, Man.

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POOR COPY

116959



382272

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CANADA

382272

questions at all. Please let me know  
right away as I wish to be reinstated  
in my school once more and will do my  
utmost to give good satisfaction thru out  
the remainder of the year Yours for  
Good Work  
Mrs Ada Webber

Copy of Rev T Ferrier. Letter of Aug 6<sup>th</sup> 1910

Dear Madam

Replying to yours of mee/-  
to teaching the Good fish Lake School  
Mrs Watters has recommended you  
highly and upon her testimony I am will-  
ing <sup>that</sup> you take the school on the terms she  
had it namely \$400. per year. You will need  
to send in reports quarterly to the Govt.

Yours &  
T Ferrier

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and in return the Indians shewed me many little acts of kindness proving beyond all doubt that I had the goodwill and friendship of both parents and children. In view of the treatment I have been subjected to and the damage it has been to me both financially and regarding my character will you please use your interest in my behalf. I want only justice. even a criminal has that right and I am not one. I can give good references if necessary Mrs Watters the last one before me who had this school recommended me to the Mission Board and it was upon her testimony that they granted me the school for a year. I should not <sup>have</sup> thought of engaging the school for a shorter period. I will enclose an exact copy of Rev Fenners to me dated Aug last granting me the school and I wish you to note that he asks no

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382272

J. M.  
Boyer Lake  
Secretary of Dept of Indian Affairs Feb 27<sup>th</sup> 1911.  
Dear Sir, -

I am in receipt of your letter which reached me yesterday in reply to a letter I wrote some weeks to the Indian Department concerning some misunderstanding between the Dept and the Mission the facts which you are already in possession of. And I notice in your answer to me you state that under the circumstances my services will continue until the 30<sup>th</sup> of June of this year. Will you kindly notify Rev Ferrer of this and also the lady they have put in there to teach in my place and give her her dismissal as she was put in by fraud and moreover I did not even have all of my furniture removed from the house when I was boarding before

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she moved in. I did not <sup>even</sup> receive notice to quit teaching but I did receive a letter from Rev. Ferrier that the Dept. made a two fold objection and that he could do nothing for me. But as I had been grant<sup>ed</sup> the school for a year I determined to write to him again and also to the Dept. ~~mean~~ while I closed school until I should hear from both parties and while I was anxiously awaiting a reply another person has been installed there by the name of Mrs. Addrell said person living right here in the neighborhood whose qualifications are not better than mine. and whose home is 9 miles from the school where as my home was only 6 miles from the school. I Received last letter from Rev. Ferrier Jan 18<sup>th</sup> and I had taught three weeks on the New Year before I knew that there was any kicking being done I have certainly done the best I could to make the school a success. I have labored to please all parties concerned and I loved my work among these poor people.

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CANADA

POOR COPY

116959/1

Ottawa, March 15, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 27th ultimo in further reference to your services as teacher of the Goodfish Lake day school.

In reply I beg to say that the Department was informed that you resigned your position on January 18th and that Mrs. Alldritt was placed in charge; however, the matter will now be taken up with Rev. Mr. Ferrier, Superintendent of Methodist Indian Schools.

Your obedient servant,

Asst. Deputy and Secretary.

Mrs. Ada Webber,  
Boyne Lake, Alta.

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CANADA



POOR COPY

116959/1

Ottawa, March 15, 1911.

Rev. Sir,

I beg to refer to official letter of March 2nd, last, in reference to the appointment of Mrs. Alldritt as teacher of the Goodfish Lake day school.

As you were informed on February 10th the Department consented to Mrs. Webber's remaining in charge until June 30th, next, provided the reports as to her work were satisfactory. Nothing further was heard in this matter until the Department was indirectly advised of the appointment of Mrs. Alldritt. It was presumed by the Department that when the change of teachers was made mutually satisfactory arrangements had been made, but in a letter dated the 27th ultimo just received from Mrs. Webber she claims that she has not been fairly dealt with. She states that she did not even receive notice to quit the position. In view of the fact that the Department consented to Mrs. Webber's remaining in charge till June 30th, next, some explanation would appear to be necessary. If she resigned the position before action was taken to appoint Mrs. Alldritt the Department should be so advised at the earliest possible date.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

1 116959-  
Boyer Lake  
To The Dept of Indian Affairs,  
April 3<sup>d</sup> 1911.

Dear Sir,-

I have your letter at hand  
At present I must say the matter  
I wrote you about concerning the  
teaching of the Indian School at  
Goodrich Lake seems enveloped in  
a mystery. Now your letter says that  
The Dept was informed that I res-  
igned on the 17<sup>th</sup> of Last Jan. You did  
not say by whom you had been in-  
formed. But I infer that it was thru  
Rev Ferrier of Brandon. Now there  
is a serious mistake some where be-  
cause I did not resign my position of  
my own accord. But Rev Hodgins of  
Orrmellion wrote me the 18<sup>th</sup> of Jan that  
he was informed thru J Ferrier that  
my time terminated the 30 of Dec.

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PUBLIC ARCHIVES  
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CANADA



Now wasent that a great time to notify  
 me that my time was up after I had  
 taught 3 weeks on the New Year. why  
 did he not let me know this before.  
 The same day I received this word from  
 Mrs Hodgins I also had a letter from  
 J Ferrier stating that the Indian Dept  
 made a two fold objection to my keeping  
 the school 1st that my home was 6 miles  
 from school (altho I boarded near my school  
 during the time I was teaching as I informed  
 you later) 2nd that I did not possess a  
 qualified certificate and he said further  
 than that that he could do nothing for  
 me. He carried the idea to me that the  
 Dept was the ones who were doing all  
 the objecting. After noting contents of both  
 letters I decided it would be best to close  
 the school until I could hear from you and  
 Mr Ferrier. I heard from the Indian  
 Dept and they said it had been the wish

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 (RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

of the Dept to obtain a teacher who had a qualified certificate but in view of the circumstances that my Services would continue until the 30<sup>th</sup> of June next now I positively deny the fact that I resigned because I did not give the school up of my own free will and to prove my statement I even wrote Mr Ferrier that if he would use his influence with the Dept to let me keep the school for the remaining 6 months of the year I would teach for the consideration of \$8.00 per year. One can not do justice to a school of this kind for less than a year and I took it for a year I would not have taken the school for a shorter period no way. the lady who has the school at present is no better qualified than my self if she had been she might have taught the school in this settlement. but she was objected to because she had no certificate and her  
(over)

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PUBLIC ARCHIVES  
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CANADA



home is farther from the school than  
mine is. Now if the Dept takes the  
matter up I hope a thorough investigation  
will be made because I want justice  
I think I am entitled to my salary for  
the remaining 6 months. If the mission  
would rather keep Mrs Alldritt all right.  
providing they pay me for the remainder  
of the year. Awaiting a reply I am  
Yours Sincerely  
Mrs Ada Webb

5-35073

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

116959/1

Ottawa, April 12, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 3rd instant, and in reply I beg to say that the Department has communicated with Rev. Mr. Ferrier in reference to your resignation, but a reply has not as yet been received from him. When it is you will be again written to.

*[Handwritten signature]*  
*[Handwritten initials]*

Your obedient servant,

Asst. Deputy and Secretary.

Mrs. Ada Webber,  
Boyne, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/1

Ottawa, April 12, 1911.

Sir,

On February 23rd, last, you wrote to the Department to the effect that the teacher of the Good Fish Lake School, Mrs. Webber, resigned her position on January 18th, last. I have to ask you to be good enough to advise the Department whether this resignation was made to you personally or, if not, what information you have in regard to the same.

Your obedient servant,

Asst. Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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PUBLIC ARCHIVES  
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CANADA

**MICHENER, CARSCALLEN & CO.**

REAL ESTATE, LOANS,  
INSURANCE

**336637**

RED DEER, ALTA.

April 27, 1911.

concerned. Result of this was the appointment of Mrs. Alldrift. She is a woman of about forty years of age, and I believe properly qualified, and was teaching at Boyne Lake, a White School about ten miles distant, when I wrote her concerning the Indian School. If further information regarding her is required by the Department I will try to secure it.

Trusting you will overlook the delay in replying to the above communication.

Yours Sincerely,

*T. Leirier*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



116959-1

**MICHENER, CARSCALLEN & CO.**

REAL ESTATE, LOANS,  
INSURANCE

RED DEER, ALTA.

April 27, 1911.

336637

Sec. of The Department of Indian Affairs,

Ottawa, Ont.

Dear Sir:-

Replying to yours of March 2nd and March 15th #116959/1 re the appointment of Mrs. Alldritt, as teacher of the Good Fish Lake School, I have delayed answering these letters until I could visit Alberta. It is true that she has been appointed to the position, in place of Mrs. Webber. When I received your communication re the necessity of dispensing of Mrs. Webber's services, I at once communicated with Rev. E. J. Hodgins of Vermillion, Alta., who is the Chairman of that District for the Methodist Church. Good Fish Lake is in his District, and I have always made a point of consulting the Chairman, if he is interested in the appointing of teachers in the Schools on his District, and he recommended that Mrs. Alldritt be appointed. I then wrote to Mrs. Alldritt and offered her the position. In the meantime a correspondence started between Mrs. Webber and myself, and she desired that she be left there until the end of June, notwithstanding I had given her notice that her services would not be required after the end of 1910. However I was favorably disposed to continue her services, and I sent all the information I had to Mr. Hodgins, who was on the ground, and asked him to do whatever he thought was just and write to all parties

*Wait for letter from agent See return Loh*

*me*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

116959/1

Ottawa, May 15, 1911.

Sir,

I beg to refer to official letter of April 12th, last, in which you were asked for information in reference to the resignation of Mrs. Webber, teacher of the Goodfish Lake day school, and to state that the Department would like to have a reply to that communication at your earliest convenience.

Your obedient servant,

Asst. Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959

Saddle Lake, Agency

8th May, 1911.

387834

Sir,-

Replying to your letter No 116959/1,  
of 12th Ultimo, regarding the resignation of Mrs Webber,  
teacher of Goodfish Lake school.

I have the honor to inform you that this  
did not send in her resignation through me. The only infor-  
mation I received regarding the matter was when I visited  
the school on the 20th of January last, I found it closed  
and was told that Mrs Webber had resigned, and had gone to  
her home at Boyne Lake.

I have the honor to be

Sir

Your obedient servant

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

Indian Agent

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

Ottawa, May 18, 1911.

Sir,

Replying to your letter of the 8th instant I have to ask you to be good enough to state definitely how many days Mrs. Webber taught the Goodfish Lake day school during the March quarter, last. You state that you visited the school on the 20th of January and found it closed. The Department has not made any payment for the time that she was in charge during that quarter, as it was <sup>not</sup> stated on the return that she did ~~not~~ teach at all during the quarter.

Your obedient servant,

Asst. Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta..

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CANADA



POOR COPY

116959

JUN 8 1911

Saddle Lake, Agency

27th May, 1911.

*John*

116959

Sir,-

Reference your letter No 116959/1, of 18th inst, regarding Mr webber.

I have the honor to inform you that Mrs Webber taught the Goodfish Lake School from the 2nd to the 19th of January, # inclusive", only, during the quarter ended the 31st March, 1911.

I have the honor to be

Sir

Your obedient servant

*J. Batty*

Indian Agent .

The Secreray

Dept of Indian Affairs

Ottawa, Ont.

RECEIVED  
JUN 10 1911

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PUBLIC ARCHIVES  
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CANADA

POOR COPY

116959/1

Ottawa, June 7, 1911.

Rev, Sir,

At the end of the March quarter, last a cheque for \$75.00 was sent you in payment of the salary of the teacher of the Goodfish Lake school. The returns received from the teacher did not show that Mrs. Alldritt, the present incumbent, was not in charge during the whole quarter. The Department is now advised by the Indian Agent that Mrs. Webber, the former teacher, taught the school from the 2nd to the 19th of January. A portion of the salary is, therefore, due to Mrs. Webber. The school was open 52 days in the quarter and she should receive  $14/52$  of \$75.00 or \$20.19.

There has been some misunderstanding between the resident missionary and Mrs. Webber with regard to her resignation and I would ask you to see that her share of the quarter's salary is sent to her at an early date.

Your obedient servant,

Asst. Deputy and Secretary!

Rev. T. E. E. Shore,  
General Secretary,  
Methodist Missionary Society,  
Toronto, Ont.

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(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



POOR COPY

IN REPLY REFER TO DATE OF THIS  
AND ADDRESS  
THE GENERAL SECRETARY  
MISSIONARY DEPARTMENT  
TORONTO.

116959-  
**The Methodist Church,**  
MISSIONARY DEPARTMENT,

Toronto, June 12, 1901.

389690

Dear Sir:-

I have to acknowledge receipt of your letter of the 7th instant, #116959/1 regarding the salary of the teacher at Goodfish Lake school. I have written to the Chairman of that district for information regarding the matter, and upon receipt of his reply will advise you as to the action taken.

I am,

Your obedient servant,

*H. E. Egerton Sher*

General Secretary.

J. D. McLean, Esq.,  
Asst. Deputy and Secretary,  
Department of Indian Affairs,  
Ottawa, Canada.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

IN REPLY REFER TO DATE OF THIS  
LETTER, AND ADDRESS  
THE GENERAL SECRETARY  
METHODIST MISSION ROOMS  
TORONTO.

116959-1  
**The Methodist Church,**

MISSIONARY DEPARTMENT,

Toronto, June 27, 1911.

350438

*Schools*  
Dear Sir:-

Referring to your letter of June 7th  
re salary of Mrs. Webber, former teacher at  
Goodfish Lake school, I have received a letter  
from the Chairman of that District, confirming  
the information given in your letter, that  
Mrs. Webber taught that school until the 19th  
of January. Her share of that month's salary  
is therefore being paid to her.

Your obedient servant,

*L. E. Egerton Shore*

General Secretary.

J. D. McLean, Esq.,

Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa, Canada.



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ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959



391917  
Boyer Lake June 26<sup>th</sup>  
Sec of Indian Dept.  
Dear Sir

Having waited seven weeks for a promised reply to my letter I wrote you in regard to the School at Good Fish Lake. I want to know what is going to be done about it. You wrote me that I would again be written to as soon as the Dept heard from Rev Ferrier of Brandon. and I have not as yet received that letter. Now the 30<sup>th</sup> of June winds up the School year and I have not yet received any satisfaction for 3 weeks of School I taught from the 2<sup>nd</sup> of Jan until the 18<sup>th</sup> of the same month. I do not feel as tho I was willing to give the time to the Govt or Mission either. Just because some party writes you that I resigned so as to get out of paying

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(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
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CANADA

me for my work I should have still  
been teaching the school if some busy  
bodies had not have written to Mr  
Ferrier and caused the trouble that  
hindered me from finishing up the  
year and in the face of it all Mr  
Ferrier was sent up in here to make  
an investigation of the matter and passed  
within sixty rods of my home and never  
called to see me. I do not know what  
he has written to the Dept but he certainly  
misrepresented things to the Dept intention-  
ally or otherwise Now what I ask is this  
to the Dept.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



me for my work I should have still  
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Ferrier was sent up in here to make  
an investigation of the matter and passed  
within sixty rods of my home and never  
called to see me. I do not know what  
he has written to the Dept but he certainly  
misrepresented things to the Dept intention-  
ally or otherwise Now what I ask is this  
that the Dept pay me for the 3 weeks  
I taught in Jan at the rates I hired  
for in the beginning viz \$4.00 per year  
and also let me know whom I can  
apply to for same

Yours Very Respy  
Mrs Ada Webber  
Boyme Lake.

over

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

If there is any doubt in the minds of  
the Dept let them examine the  
Register it is all there in black & white  
the time I taught.

My neighbours can all testify  
to my honesty and integrity and all know  
that I was shamefully used about the  
school and were shocked at the trickery  
that was practiced to put me out of it and  
there wasn't one of them but thought I ought  
to have had the school the year out.

Please write me at once.

Mrs Ada Neble.

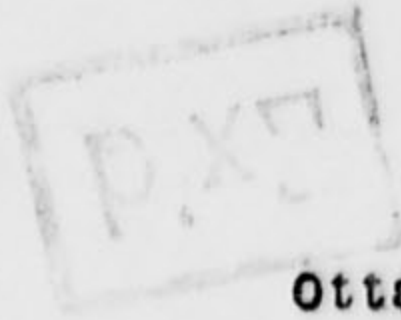
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ARCHIVES  
PUBLIQUES  
CANADA



POOR COPY

116959/1



Ottawa, July 5, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 26th ultimo, and in reply I beg to say that on the 27th ultimo the Department was advised by the General Secretary of the Methodist Missionary Society that your salary for the March quarter, last, was being sent you. No doubt you have received it by this time.

Your obedient servant,

J. D. MOLEARY

Asst. Deputy and Secretary.

Mrs. Ada Webber,  
Boyne Lake, Alta.

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PUBLIC ARCHIVES  
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CANADA

Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

11695-9



Brandon, Aug 10, 11

*Let*

The Secretary Department  
of Indian Affairs  
Ottawa Ont.

303373

Dear Sir  
Will it meet with the  
approval of the Department to  
engage Mrs Aldritt at Good  
Lake Lake school for the  
coming year. If so what is  
to be the salary? I would  
suggest \$450.

Yours Sincerely  
T. Ferrier

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

Ottawa, August 18, 1911.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 10th instant, and in reply I beg to say that the Department is prepared to continue the services of Mrs. Aldritt as teacher of the Good Fish Lake School and will pay her at the rate of \$400.00 per annum.

I desire, however, to point out that while the enrolment at this school is large the average attendance has been very poor and if better results are not obtained during the coming year the question of closing the school or obtaining the services of another teacher will have to be considered. The success of the school must to a very large extent depend upon Mrs. Aldritt's efforts and I would ask you to impress upon her the necessity for using her influence with the parents to obtain a more regular attendance. This is one of the reserves in the northern district in which there should be a very fair attendance as the Indians live in close proximity to the school and it is hoped that future reports will show a decided improvement.

Your obedient servant,

J. D. MOLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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ARCHIVES PUBLIQUES  
CANADA

POOR COPY

116959/1

*2 letters  
noted  
J.S.*  
Ottawa, August 18, 1911.

Sir,

I beg to advise you that the Department has decided to continue the services of Mrs. Aldritt as teacher of the Good Fish Lake School at the rate of \$400.00 per annum.

This is one of the reserves in your Agency in which the day school should be most successful as the Indians are so located that there is no reason why the children should not attend the school. The Department will expect better results during the coming year in the way of attendance and I have to ask you to co-operate with the teacher and give her every assistance in your power.

*J.B. Batty  
A.B.M.*

Your obedient servant,

*J.D. McLEAN*

Asst., Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



POOR COPY

116959 -

Saddle Lake, Agency

28th December, 1911.



Sir,-

401790

I have the honor to inform you that Mrs Alldritt, the Teacher at Goodfish Lake School is obliged to go to the Vegreville Hospital, in order to undergo a medical operation.

I beg to recommend that she be granted one months leave of absence, from her duties, from the 1st proximo, for this purpose.

She requests that her salary cheque for last quarter be forwarded as soon as possible, as she needs the money to pay her expenses while at the Hospital.

I have the honor to be

Sir

Your obedient servant

*J. H. Atty*  
Indian Agent.

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

Indian Affairs. School Files.  
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CANADA

POOR COPY

116959/1

Ottawa, January 5, 1912.

Sir,

I have to acknowledge the receipt of your letter of the 28th ultimo, and in reply I beg to say that the Department regrets to learn of Mrs. Alldritt's illness and will grant her one month's leave of absence with pay during the current month. As the teacher must be aware her salary is paid by the Methodist Church, but the authorities will be asked to forward a cheque with as little delay as possible.

*Handwritten signature/initials*

Your obedient servant,

Assistant Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

Ottawa, January 5, 1912.

Rev. Sir,

The Department has granted Mrs. Alldritt, teacher of the Goodfish Lake Day School, one month's leave of absence with pay, owing to the fact that it is necessary for her to undergo an operation in the Vegreville Hospital. The Agent asks that her cheque be sent to her as soon as possible. The Department is forwarding you a cheque for this salary and I would ask you to transmit it to Mrs. Alldritt with as little delay as possible.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. T. E. E. Shore,  
General Secretary,  
Methodist Missionary Society,  
Toronto, Ont.

Indian Affairs. School Files.  
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CANADA

POOR COPY

IN REPLY REFER TO DATE OF THIS  
LETTER AND ADDRESS  
THE GENERAL SECRETARY  
MISSIONARY DEPARTMENT  
TORONTO.

116959-1  
**The Methodist Church.**

MISSIONARY DEPARTMENT.



*Toronto, January 8, 1912*

Dear Sir:-

I have to acknowledge receipt  
of your letter of January 5th, #116959/1.  
regarding Mrs. Aldritt, teacher of the  
Goodfish Lake Day School.

I have requested the Accountant  
to forward cheque for Mrs. Aldritt's salary,  
and it will go forward at once.

Yours respectfully,

*J. E. Egerton Shore*

General Secretary.

J. D. McLean, Esq.,  
Asst. Deputy & Secretary,  
Department of Indian Affairs,  
Ottawa, Canada.

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CANADA



POOR COPY

116959-1  
Saddle Lake, Agency

26th January, 1912.  
40444



Sir, *[Signature]*

Reference your letter No 116959/1, of 5th inst, granting leave of absence for one month to Mrs alldritt, Teacher of Goodfish Lake Day School.

I have the honor to inform you that Mrs Alldritt went into the hospital at Vegreville on the 3rd but owing to her weak condition she was unable to undergo an operation until the 22nd instant. As it\* will likely be some time before she is able to resume her duties. I beg to recommend that she be granted another months leave of absence, from the first of February.

I have the honor to be

Sir

Your obedient servant

*J. Batty*  
Indian Agent.

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

Indian Affairs. School Files.  
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CANADA

POOR COPY

116959/1

Ottawa, February 5, 1912.

*noted  
JOS*  
Sir,

I have to acknowledge the receipt of your letter of the 26th ultimo in reference to the leave granted Mrs. Alldritt, teacher of the Goodfish Lake Day School.

*JOS*  
*AM*  
*ALO*  
In reply I beg to say that in view of the unfortunate circumstances Mrs. Alldritt will be granted further leave with pay till the end of February.

Your obedient servant,

Assistant Deputy and Secretary.

J. Batty, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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CANADA



POOR COPY

11695-9-1

*[Handwritten signature]*

Saddle Lake, Agency

9th May, 1912.



417816

Sir,

I regret to inform you that Mrs Alldritt, the teacher at Goodfish Lake, day school, died at that place on the 6th instant.



I have the honor to be

Sir

Your obedient servant

*J. Batty*  
Indian Agent

The Secretary

Dept of Indian Affairs

Ottawa, Ont.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA

POOR COPY

116959/1

Ottawa, May 20, 1912.

Rev. Sir,-

The Department has learned with regret of the death of Mrs. Alldritt, teacher of the Goodfish Lake Day School.

I have to ask you to be good enough to take steps to secure to a successor to Mrs. Alldritt.

Your obedient servant,

J. D. MOLEAN

Assistant Deputy and Secretary.

Rev. T. Ferrier,

Supr. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
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CANADA



Rev. T. Ferrier  
Superintendent of Methodist  
Indian Missions and Hospitals in Canada

116959  
Brandon, Man. May 27th., 1912



Your file No. 11695/1.

To the Secretary,

Department of Indian Affairs, Ottawa,  
Ont.

412679

Dear Sir,-

Replying to yours of the 20th. inst. I am very  
sorry to learn of the death of Mrs. Alldritt. I purpose  
going to Edmonton this week, and will see what can be done  
for the appointment of a teacher there at once.

Yours sincerely,

Principal.

*T. Ferrier*

F.  
L.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*Reopen  
please file  
in to Schools  
11695-9-1*



Extracts from School Estimates for 1913 - 14  
for the Saddle Lake Agency.

Goodfish Lake.

*121207*

Would recommend that this school be closed, as  
only 2 pupils have ever attended with any degree of regu-  
larity and one of these has now gone to Red Deer Industrial  
School.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/1

Ottawa, October 12, 1912.

Rev. Sir,-

I beg to advise you that the Department has decided to close the Goodfish Lake Day School for want of pupils.

Your obedient servant,

W. STEWART

Asst. Deputy and Secretary.

Rev. T. Perrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

116959/1



*2 letters*

Ottawa, October 12, 1912.

Sir,-

I beg to advise you that the Department has decided to close the Goodfish Lake Day School for want of pupils.

Your obedient servant,

*[Signature]*  
STEWART

*[Signature]* Asst. Deputy and Secretary.

*[Signature]*  
S. Swinford, Esq.,  
Acting Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

25.

Saddle Lake, Alta.

July 31st, 1913.

Sir.-

442479

I have the honour to enclose herewith,  
Quarterly School Return and Requisition for School Material  
for Goodfish Lake Day School.

I have been unable to send in a monthly report of this school  
as I found the school closed on each of my last three visits  
to the Reserve.

On my visit to the school in the month of May, I found that  
Mr. Dineen was away to attend the Methodist Conference.

I visited the school in April and was told that Mr. Dineen  
had gone to Vegreville, and my last visit to the reserve was  
made during holidays.

I would state that from information given by the Indians,  
their children are making very fair progress in their school  
work.

I have the honour to be,

Sir,

Your obedient Servant

*Chas. E. Hughes*

Indian Agent

The Secretary

Dept. of Indian Affairs

Ottawa, Ont.,

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*pd for 30 days  
salary at rate of \$1.10  
400.00 per year*

POOR COPY

116959

EXL.

Ottawa, August 12, 1913.

Sir,-

The Department is in receipt of a return showing that Mr. Dineen was in charge of the Goldfish Lake Day School for thirty days during the June quarter.

The Department apparently had nothing in writing to show that Mr. Dineen had been sent there and had no advice whatever until the receipt of the return. The Agent visited the school twice during the term and found it closed both times.

Payment of salary at the rate of \$400.00 per annum has been made pending receipt of information, from you.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier, Esq.,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
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CANADA



Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

116959 -  
*[Signature]*  
Brandon, August 13th 1913.  
Man.



To the Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

442583

Dear Sir,-

Mrs. Florence Watters offers her services as teacher of the Goodfish Lake School, Alberta. She said in her communication that she would adopt the same methods there as she did at Hobbema, doing her best with the school, teaching the women to sew, and helping them to improve their home life. She asks for a salary of \$600.

Mr. Scott visited her school during the time she was at Hobbema and is quite familiar with the quality of the work that she did there.

I personally would favor this appointment if the Department think it wise to give the Goodfish Lake school a trial under Mrs. Watters, who has excellent ability and proved very successful in the class of work she is now offering herself for.

Yours respectfully,

EL.  
TF.

*T. Ferrier*



Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

116959/1

Ottawa, August 22, 1913.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 13th instant in reference to the Goodfish Lake School.

In reply I beg to say that the Department is prepared to give this school a trial under Mrs. Watters. Until such time as it is seen whether there will be any attendance of children the Department is of opinion that a salary of \$500.00 would be fair. This is the same salary as is allowed at Hobbema. If Mrs. Watters will take up this work please advise the Department so that the Agent may be informed.

*L. J. M.*

Your obedient servant,

**ENCLOSURE**

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Copy.

Whitefish Lake, Alta.

August 7th., 1913.

Rev. T. Ferrier,

Brandon, Man.

443556

Dear Mr. Ferrier,-

In reply to yours of July 25th. asking my opinion on the advisability of reopening one of the day schools on this reserve and what I thought of the Hobbema plan being applied to the school here, I am happy to be able to inform you that since the Indian Department closed the school I have reopened it on my own account and during the six weeks I was teaching I had a daily average of 17.5 pupils, having as high as 25 one day. I am not teaching at present, however, as the Indians are scattered all over, haying, and I am preparing for the Sept. exams. but I am certain this average can be maintained.

The Goodfish Lake school should never have been closed and should be supplied with a teacher again as soon as possible.

I do not know what Mrs. Watters did at Hobbema but have an idea that she gave them some kind of a hot lunch. It would not matter so much in what form she expressed her hearty interest in the childrens' welfare so long as the parents saw she had such an interest in them. Obtain the goodwill of the parents and the children will appear at school or any other place you wish.

I shall be pleased to hear that you are sending a teacher right away.

.....

Yours sincerely,  
Sgd. L. Dineen.

Indian Affairs. School Files.  
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CANADA



Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada



116959

Brandon, August 19th., 1913.



*See letter  
about  
Anishongway  
Properly  
School*

443556

To the Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Dear Sir,-

Replying to yours of the 13th  
instant #116959 I enclose you copy of a  
letter I have received from our missionary,  
Rev. L. Dineen, of Goodfish and Whitefish  
Lakes, Alberta.

Yours sincerely,

EL.  
TF.

*T. Ferrier*

ENC.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



POOR COPY

116959-1

School

Records  
for file

Extract from letter received from Rev. T. Ferrier, Superintendent of Methodist Indian Schools in Canada, dated Brandon September 12, 1913. Original on File 139209-1

Mr. Sutherland  
noted  
2.05  
to file

Goodfish Lake.



445427

Mrs. Watters writes to say that she will accept of the position at Goodfish Lake and is now taking up the work.

(Sgd.) T. Ferrier.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

116959/1

EXD.

Ottawa, September 24, 1913.

Sir,-

I beg to inform you that Mrs. Watters has been offered and has accepted the position of teacher at the Goodfish Lake School and the salary fixed is \$500.00 per annum.

I have to ask you to be good enough to render Mrs. Watters such assistance as you can to make the work at this school a success.

Your obedient servant,

J. O. MOLE

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
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CANADA



116957 Whitefish Lake  
Alberta

Oct 24/13  
The Secretary  
Dept Indian Affairs



Dear Sir

If it is satisfactory  
to the Dept may I have  
part of my salary now  
I made an expensive trip  
from Edmonton here with  
my family and I hope  
to stay a considerable  
time I can easily put in  
the required number of  
days teaching in the  
year. I have no private  
income at present &  
some money would be



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CANADA

very acceptable before  
winter. The school  
is progressing nicely.  
So far the average is 16.

I wish to thank the  
Dept for acting so readily  
& promptly re a home  
for us & we hope soon  
to be comfortably settled

Thanking you in  
anticipation

I am yours respt.

Mrs Florence Watters

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/1

Ottawa, November 5, 1913.

Madam,-

I have to acknowledge the receipt of your letter of the 27th ultimo asking for an advance on your salary for the current quarter as teacher of the Goodfish Lake Day School.

In reply I beg to inform you that, as this school is conducted under the auspices of the Methodist Church, all cheques for salary are forwarded by the Department to the Treasurer of the Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont., and you should apply to him for this advance.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. Florence Watters,  
Teacher,  
Goodfish Lake Day School,  
Whitefish Lake, Alta..

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL  
OTTAWA

January 12th, 1914.

Mr. Benson -

Please arrange to pay Mrs. Watters, Teacher at  
Good Fish Lake, at the rate of \$600.00 instead of \$500.00, to  
take effect from the time she re-opened this school.

*Duncan Chisholm*  
D. S. G. I. A.

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

*Mr. Luthersant  
noted  
J.D.M.*

Ottawa, January 13, 1914.

Sir,-

I beg to advise you that the Department has decided to pay Mrs. Watters, teacher of the Goodfish Lake School at the rate of \$600.00 per annum instead of \$500.00 from the time she re-opened the school and you will be good enough to notify her accordingly.

*[Handwritten signature]*

Your obedient servant,

J. D. McLEMAN

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
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CANADA

Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

116 95-9 - 1

Brandon, January 17, 1914.

The Secretary Department,  
Indian Affairs, Ottawa

453925

Dear Sir/-

The salary of Mrs. Waters who is teaching at Good Fish Lake, Alta, was fixed at Five Hundred Dollars. I have a request that this be changed to Six Hundred Dollars and that the checks sent to the Mission Rooms, Toronto, will be on the basis of Six Hundred Dollars.

Yours sincerely,

TF/JM.

*T. Ferrier*



Indian Affairs. School Files.  
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ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/1

Ottawa, January 28, 1914.

Rev. Sir,-

In reply to your letter of the 17th instant I beg to inform you that the Department has decided to pay Mrs. Waters, teacher of the Goodfish Lake Day School, at the rate of \$600.00 per annum instead of \$500.00 from the time she re-opened the school and the quarterly salary cheques will be sent to the Treasurer of the Methodist Missionary Society, Toronto. The Department has not received any quarterly returns from Mrs. Waters since she took charge of this school.

Your obedient servant,

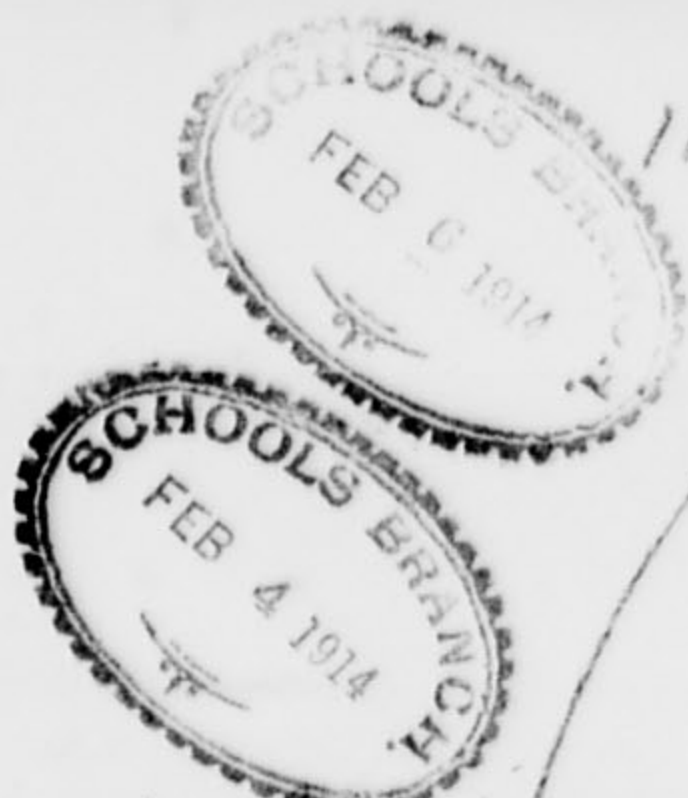
Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
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CANADA

POOR COPY



116959-1



British Lake  
Alberta  
Jan 26/14

The Sect. Dept of Indian Affairs

Dear Sir,

454608

After the sickness on the reserve I reopened school on 5<sup>th</sup> Jan. The first week I averaged 25. I managed alone for the first week but found the work far too much for one to handle. I have to cook dinner on my range & have it carried over to school. I feel sure the Dept will see how impossible it is for one person to attend to the cooking for so many & give proper attention to all the branches of the classroom work. I was obliged to engage help I have secured quite capable help at \$20 = per month & board. The Dept will understand that it is impossible for me to keep my family & pay an assistant out of \$500 per annum. & still the work cannot be carried on successfully single handed. I expect when the term starts that there will be at least 30 children attending. Will you kindly let me know what you are willing to do in the matter

Yours

Flourice Walters

Indian Affairs. School Files.  
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ARCHIVES PUBLIQUES  
CANADA



POOR COPY

454608

If I am allowed an assistant I will take up the work among the mothers, hold a weekly meeting & instruct them in dressmaking quilt making etc also in home keeping & in the spring I will have a good garden in connection with the school; the vegetables grown to be used for school dinners.

The girls could also be instructed in cooking I have a sewing class, but am obliged to bring the girls to my home not having any machine in school. If the Dept cares to purchase my machine I will move it over to the school & it could also be used for the mother's meetings. The machine is a Singer & has only been used a few months. I paid \$56.00 for it, would sell for \$50.00

I am glad to know we are to have a new school in the spring. The work is progressing wonderfully & is very encouraging but our accomodation is very limited. I hope the Dept will allow me an assistant so I can give proper attention to all the branches of the work.

454608

Yrs resp.

Glennice Watters

Indian Affairs. School Files.  
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PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



116959/1



Ottawa, February 11, 1914.

MEMORANDUM.

Mr. Scott, -

Mrs. Watters, teacher of the Goodfish Lake School, writes the Department asking it to assume payment of the wages of an assistant, who is engaged to attend to the preparation of the mid-day meal for the pupils in her school. The last return shows that she has an enrolment of 23 and an average of 14, which, she states, will be increased to 30 in the near future. Mrs. Watters says that if she is allowed an assistant she will take up field matron work on the reserve, hold weekly meetings and give instruction in dressmaking, etc. She states that she is paying \$20.00 a month and board for this assistant and I should be glad to know whether the Department is to assume the payment of her wages at this rate; \$10.00 a month is the amount usually allowed.

*Harold Benson*

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CANADA



POOR COPY

116959/1

REC'D.

Ottawa, February 13, 1914.

Madam, -

I have to acknowledge the receipt of your letter of the 26th ultimo stating that you have engaged an assistant to attend to the preparation of the mid-day meal for the pupils in the Goodfish Lake School at \$20.00 a month and board and asking the Department to assume payment at this rate.

In reply I beg to say that the Department will allow this amount on the understanding that the Agent and Inspector report favourably on the work being done at your school. These officers will be communicated with. You may send in your accounts through Mr. Agent Hughes, who will be instructed to certify them.

The question of supplying a sewing machine for this school will be dealt with after the reports referred to are received.

Your obedient servant,

J. D. McLEAN  
Asst. Deputy and Secretary.

Mrs. Florence Watters,  
Teacher,  
Goodfish Lake Day School,  
Whitefish Lake, Alta.

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

RECD.  
Ottawa, February 13, 1914.

Sir,-

I have to inform you that the Department has agreed to allow Mrs. Watters the sum of \$20.00 a month to pay the wages of an assistant to attend to the preparation of the mid-day meal for the pupils in the Goodfish Lake School on the condition that favourable reports are received from yourself and the Inspector as to the work being done there. I have to request that you will visit this school as soon as convenient and report on conditions and progress and the necessity for employing an assistant for this purpose.

*[Handwritten signature]*  
Mrs. Watters has been instructed to send in her accounts for this work through you and you will be good enough to certify them until further advised.

Your obedient servant,

J. D. McLEA *[Handwritten signature]*

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

3 letters

Ottawa, February 13, 1914.

Sir,-

I have to inform you that the Department has agreed to allow Mrs. Watters the sum of \$20.00 a month to pay the wages of an assistant to attend to the preparation of the mid-day meal for the pupils in the Goodfish Lake School on the condition that favourable reports are received from yourself and the Agent as to the work being done there. I have to request that you will visit this school as soon as convenient and report on conditions and progress and the necessity for employing an assistant for this purpose.

*File  
MB*

Your obedient servant,

J. D. McLEAN

*over*

Asst. Deputy and Secretary.

J. A. Markle, Esq.  
Inspector of Indian Agencies,  
Macleod, Alta.

Indian Affairs. School Files.  
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CANADA



116959-1

Whitefish Lake

Alberta

March 2nd 1914

456613

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.



Dear Sir,-

The enclosed photograph is  
of the Goodfish Lake Day School.

This is the school which  
was closed by the Dept. some  
year and a half ago, for lack of  
scholars, and which I reopened  
last Summer with your permission.  
You probably remember the circumstan-  
ces.

I thought it might interest  
you.

AEN with thanks

I am,

Dear Sir,

Yours respectfully,

L. Dineen

Methodist Mission,

Whitefish Lake, Alta.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



POOR COPY

116959/1

Ottawa, March 12, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant enclosing a photograph of the Goodfish Lake Day School.

In reply I have to thank you for this photograph.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. L. Dineen,  
Missionary,  
Whitefish Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



POOR COPY

Good Fish School.

116959-1  
Alberta Inspectorate,

Saddle Lake, March 19, 1914



116959/1.

457874

Sir,-

Answering your letter of the 13th. of February last I beg to inform you that there were 15 boys and 21 girls present at the Good Fish school yesterday and as Mrs. Waters has her own house and family to care for she doubtless requires the assistance of some one to help her at teaching and preparing the mid-day meal for the pupils and as far as I know Mrs. Webber is sufficiently capable for the work now because the pupils are all in standard 1. I understood Mrs. Waters to say that she expected the Department to pay Mrs. Webber's board in addition to the \$20.00 per month salary, also that she had made the request for board allowance direct to the Department. \$3.00 per week was mentioned for board.

As the Department knows a new residence, 16'x 18', has been erected for Mrs. Waters and a new school building has been authorized, providing the Indians supply and put up the log walls, and which they affirm they intend to do. The building in use is dilapidated and too small for the number of children now attending and receiving mid-day meals.

Yours obediently,

*J. A. M. M. M.*  
Insp.

The Secretary,

Department of Indian Affairs,

Ottawa.



Indian Affairs. School Files.  
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CANADA



POOR COPY

Good Fish School.

116959-1  
Alberta Inspectorate,

Saddle Lake, March 1914



116959/1.

457874

Sir,-

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As the Department knows a new residence, 16'x 18', has been erected for Mrs. Waters and a new school building has been authorized, providing the Indians supply and put up the log walls, and which they affirm they intend to do. The building in use is dilapidated and too small for the number of children now attending and receiving mid-day meals.

Yours obediently,

*J. A. Markle*  
Insp.

The Secretary,

Department of Indian Affairs,

Ottawa.



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(RG 10, Volume 6340, File 708-1, part 1)

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CANADA

*C. H. M. S.*

Indian Affairs. School Files.  
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CANADA



Indian Affairs. School Files.  
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CANADA



Rev J Ferrier  
Supt of Indian Sch  
Brandon  
Manitoba



POOR COPY

# METHODIST INDIAN SCHOOLS

## Teacher's Application

NOTE.—The Applicant is expected to answer fully and explicitly the Questions below, and to forward this Application promptly, with Testimonials, to "The General Secretary, Methodist Mission Rooms, Toronto."

*J. Hurrier Brandon Man*

TO THE GENERAL SECRETARY, TORONTO:—

I hereby make application for the position of Teacher of the Indian Mission School at Good Fish Lake. If appointed I will discharge the duties involved to the best of my ability, and will conform to the Regulations of the Missionary Society and of the Indian Department respecting Indian Schools.

Name Ada Webber Post Office Address Boyer Lake  
Sex Female Age 32 Health Good Nationality American  
How long resident in this country? 6 years Married or Unmarried? Married  
If married, give the sex and age of each child, if any Two Girls (age) 13 yrs and 8 yrs respectively also two boys age 11 yrs and 3 yrs respectively  
Grade and date of Certificate \_\_\_\_\_  
From what Institution? \_\_\_\_\_ How long have you taught? About 4 months  
In what Schools? White Fish Lake  
Can you lead or instruct in singing? Yes Can you play on any instrument? No  
Have you taught in Sunday School? Frequently How long? for years when opportunity presented it self  
Of what Church are you a member? Not any but am Protestant  
Name and Address of present and previous Pastor \_\_\_\_\_

Name and Address of References as to character and ability

Mrs Florence Kattus Porokta Alta also Mrs  
Matter Joy Boyer Lake

If appointed, when can you be ready?

Any additional facts or circumstances

I have had a good common school education but have no certificate but have filled vacancies quite often when the teachers have been ill and have taught among the Indians the most

Signed

Mrs Ada Webber

Date Nov 3<sup>d</sup>

1906

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/1

Ottawa, March 28, 1914.

Sir,-

In reply to your letter of the 19th instant I beg to say that the Department is prepared to allow Mrs. Webber, who assists Mrs. Waters, teacher of the Goodfish Lake School, in the preparation of the mid-day meal for the pupils, \$20.00 a month salary and also pay her board at the rate of \$3.00 a week when the school is in operation so long as the attendance will warrant it.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. A. Markle, Esq.,  
Inspector of Indian Agencies,  
Red Deer, Alta.

Indian Affairs. School Files.  
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POOR COPY

3.

There is no well in connection with this school or with the teachers new residence. Mrs. Waters stated that one was required and may have so informed the Department direct. If it is decided to get a well sunk I respectfully suggest that the crib is carried up about 20" or 24" above the grade and the required water elevated with a rope and a bucket. If a pump is supplied it is likely to be out of repair about half of the time and the agent called upon frequently to supply repairs and keep it in order--almost an impossible task with so many operators of the pump.

I was shown the plan of the proposed new school plan, calling for a building 28'x 36 and a lean-to 20'x 40'. The Indians claim that logs sufficiently long cannot be obtained for such a building, not easily, anyway. Moreover, the saw carriage is limited to about 24'. The roof of the lean-to has very little fall.

Yours obediently,

*J. A. Markes*  
Insp.

See extract on p. 105

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CANADA



POOR COPY

Good Fish School.

11695-9-1  
Alberta Inspectorate,

Saddle Lake, March 20, 1914



Sir, -

MAR 26 1914

*[Handwritten signature]*  
I have the honour to enclose herewith a report, on a form, of an inspection made of the Good Fish mid-day meal day school. This school was recently re-opened as the Department knows and changed from a regular day to a mid-day meal, and the transportation of the pupils to and from, school.

My impression is that it would be prudent to decide as to the kinds of food to be furnished to the children and not to leave this to the teacher, or the supervisor, to decide. When so left they are liable to be making requisitions on the agent for various supplies, according to notions and fancies of individual teachers, and the agent is at a loss to know just what to give and what to refuse. The Indians at Good Fish lake have cows and I see no reason why they should not send in a little milk daily if it is their wish that the children get milk, or cream, in their tea. Indians, as a rule, do not use milk in tea and I fail to see why canned cream should be purchased and sent in at considerable expense unless it is that the Department and the teacher desires to educate them to live more expensively than do their parents at home. Poor people, too, very frequently are obliged to use tea without sugar. It's largely habit and my notion is that these pupils might as well form the habit in their youth to use tea without sugar. I did.

The Secretary,

Department of Indian Affairs,

Ottawa.



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POOR COPY

116959/1

Ottawa, April 1, 1914.

Sir,-

The Department is in receipt of a report from Mr. Inspector Markle on the Goodfish Lake Day School in which he calls attention to the supplies issued for the mid-day meal.

The Department, while willing to furnish a liberal quantity of plain, wholesome food for this meal, wishes you to be careful to see that the issues are strictly limited to such articles as are given to other schools where a mid-day meal is furnished, that is beef or bacon, flour, rice, tea and sugar. The Indians should be able to furnish milk for their tea if they need it and in no case should ~~condensed~~ milk or cream be given them.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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POOR COPY

116959-464132



Whitefish Lake Alta  
June 29/14

The Sect.

Dept Indian Affairs  
Ottawa



464132

Dear Sir

I wish to write to you re the Goodfish Lake Day school. While the team was conveying the pupils to school our average was about 30. This last quarter the average is down to half. I believe with suitable accommodation as we expect to have in our new school that we can average nearly 40.

There are to be two classrooms & an assistant will be needed as one person cannot handle so many children & different branches of the work successfully. While the team is engaged I am practically running two schools in one;

as the Whitefish children attend this school. I know the Dept considers \$3.00 per day prohibitive as a driver's salary, but if all the facts of the case are considered, possibly it would be considered as quite reasonable.

The driver has to leave home about 4 am. & gather all the children from Whitefish Lake end of reserve & brings them to school, then he goes east & brings the children from Reed Lake. After school the long drive has to be repeated. He has to board himself & team & keep his family & he says he cannot possibly

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CANADA



do it on less than \$3<sup>00</sup> per day. As I view the matter there is every prospect of a very successful school being conducted here.

Two teachers, one driver, one good school building & one teacher's residence answers for the whole reserve & it seems a pity to cripple the whole prospect by discontinuing the conveying of pupils. Until I know what the Dept intends to do re the driver I do not know what supplies to ask for in connection with the school this fall. Will the Dept kindly try to have our new school ready for the fall term; the old building is very unsanitary & will not accomodate all the children who wish to attend. I was unable to have a school garden this year on account of the fencing not being supplied. I requested some time ago, but I hope another year to have a good school garden. The vegetables would improve the dinners & be more healthy for pupils than so much meat. It was my intention this fall to announce sewing meetings for the women of the reserve. The object of meetings to be the making of clothing & quilts for the aged & needy; but I cannot carry out this plan or teach pupils to sew without a sewing machine. I came here with the intention of building up the work & making a success of the school, but my efforts cannot prove successful unless I have the equipment to work with. Hoping that the Dept will consider the matter in every form & assist me in my efforts by providing necessities I am yrs resp  
Florence Waters

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CANADA



POOR COPY

116959-1.

*Vickers*

Ottawa, August 14th, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 29th ulto., with reference to various matters connected with the work at the Good Fish Lake School.

In reply I beg to say that repairs are being made to the school and teacher's residence. The other matters mentioned in your letter namely, the appointment of an assistant, the conveying of the pupile and the purchase of a sewing machine, will be considered at a later date when the repairs to the school are finished.

*File*  
*R.P. H.B.*

Your obedient servant,

**J. D. McLEAN**

Asst. Deputy and Secretary.

Mrs F. Waters,  
Whitefish Lake,  
Alberta.

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CANADA



Whitefish Lake Alta  
Aug 24/16

The Sect.

Dept Indian Affairs

Dear Sir.

My husband who has been ill  
for a long time died this month. I have not been  
able to have any rest during the school vacation  
& I feel that I need both a rest & change for a short  
time before commencing my duties again.

Will you kindly let me know what is your  
wish in the matter. Shall I leave a substitute  
to take up the work in my absence or could  
I be allowed a short time extra for a rest.

The old building is really unfit to use & I  
have been hoping that the new school  
would be ready for the fall opening but  
so far nothing has been done about it.

Of course it is useless to open school  
until the Indians return from the  
hay fields which is usually on in Sep.

Will you kindly let me know as  
soon as possible what your wish is  
in the matter. Please address the  
reply to Edmonton as I will be there  
for a few days on business.

& oblige yrs resp.

Mrs. Florence Watters

467381

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CANADA



POOR COPY

116959-1.

Ottawa, September 4th, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 24th ulto., requesting additional holidays.

Under the circumstances, the Department is willing to grant you further leave until September 15th. If you are unable to open Good Fish Lake School on that date, you should engage a substitute.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary

Mrs. Florence Watters,  
Edmonton,  
Alberta.

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CANADA



POOR COPY

116959-1



EXTRACT.

ORIGINAL ON 116959-6.

*[Handwritten signature]*

468493

REPORT OF INSPECTOR J.A. MARKLE ON THE GOOD FISH LAKE SCHOOL.

5. From the last return I observe that the most regular attendant was present 43 days out of 65 days the school was opened and that one, aged 13 years, was only present 5 days. The attendance was too irregular for the children to make satisfactory progress in a strange language.

6. Mrs Waters is the teacher.



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CANADA



POOR COPY

116959/1

EXD.

Ottawa, October 1, 1914.

Sir,-

Mr. Inspector Markle in a recent report on the Goodfish Lake School states that the attendance was too irregular for the children to make satisfactory progress in a strange language.

The Department would like you to impress upon the parents the necessity for their children attending school regularly.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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Rev. T. Ferrier  
Superintendent of Methodist  
Indian Sch. Hospitals in Canada

116959-1

Brandon, January 12, 1915.

Man.

*T. Ferrier*

The Secretary Department,

Indian Affairs, Ottawa.

Dear Sir/-

Mrs. Waters who is teaching at Good Fish Lake in Alberta, has sent in her resignation and wishes to be relieved of the duties as teacher. I have an application from Mrs. Ross Moore, who has taught school for a couple of years and is recommended by the Rev. J.A. Sellar of Saddle Lake. Would the Department favor this appointment?

Yours sincerely,

*T. Ferrier*

TF/JM.



474684

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CANADA



POOR COPY

116959/1

*Mr. [unclear]  
noted  
J.D.M.*

Ottawa, January 18, 1915.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 12th instant stating that Mrs. Waters, teacher of the Goodfish Lake School, has sent in her resignation and that you have an application for this position from Mrs. Ross Moore.

In reply I beg to say that the Department will approve of the appointment of Mrs. Moore as teacher of this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Carrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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White Fish Lake O.  
Jan. 30 - 1915  
116959-1  
Secy, Dep. Indian Affairs -  
Ottawa Ont., 475576

Dear Sir - I have  
married again and my  
husband has taken the  
place of assistant instead  
of Mrs. Webber. Hoping  
this will be satisfactory  
to the department.

I remain,

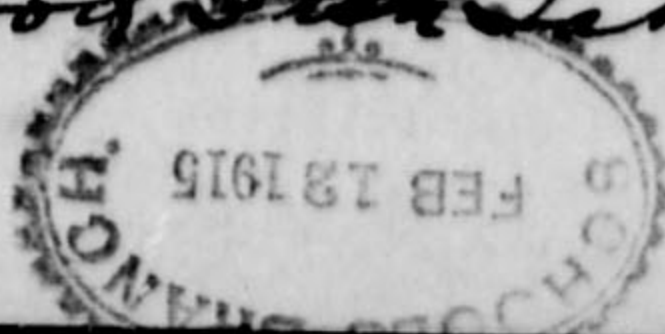
Yours respectfully

Mrs. H. Howard.

Teacher of God Fish Lake  
School.

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CANADA





POOR COPY

116959/1

Ottawa, February 12, 1915.

Rev. Sir,-

In further reference to your letter of the 12th ultimo reporting that Mrs. Waters, teacher of the Goodfish Lake Day School, had sent in her resignation and that you had an application from Mrs. Ross Moore for the position I beg to say that, as you have already been informed, the Department approved of Mrs. Moore's appointment. A letter has now been received from Mrs. H. Howard, a copy of which is enclosed herewith. The Department is at a loss to know whether it is Mrs. Waters or Mrs. Ross Moore who is married again. The Department would like to know which of these widows has married again and whether you would approve of the appointment of the husband as an assistant.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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POOR COPY

116959/1

*2 letters*

Ottawa, February 12, 1915.

Madam, -

I have to acknowledge the receipt of your letter of the 30th ultimo stating that you have married again and that your husband has taken the place of assistant at the Goodfish Lake School.

In reply I beg to say that the Rev. T. Ferrier, Superintendent of Methodist Indian Schools, is being written to in regard to this appointment and you will be further advised.

*[Handwritten signature]*

Your obedient servant,

J. D. McLEAN

*[Handwritten initials]*

Asst. Deputy and Secretary.

Mrs. H. Howard,  
Teacher,  
Goodfish Lake School,  
Whitefish Lake, Alta.

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Mr. T. Herrier  
President of Methodist  
and Hospitals in Canada

470148

116959-1



Brandon, February 13., 1915.

The Secretary Department,  
Indian Affairs, Ottawa.

Dear Sir/

I received word from Mrs. Waters, the teacher at Good Fish Lake that she intended to resign her position as teacher of the school, and the reason she assigned was that she was going to get married. Since then she has been married to Mr. Howard, and has continued teaching the school and now writes me that she would like to remain on and have Mr. Howard as her Assistant, a position that was recently held by Mrs. Ada Webber.

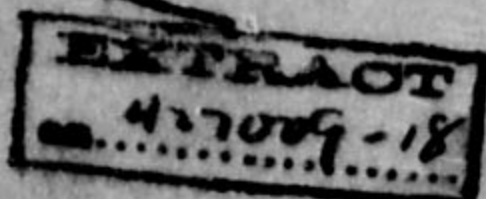
Mrs. Howard informs me that her husband is a good Christian worker and that they plan to visit the pupils in their homes and keep in touch with the parents, and will try to keep up the best interests of the school, that Mr. Howard will have a school garden, and being a carpenter, he will give the boys instruction in the use of tools, and Mrs. Howard proposes to instruct the girls in sewing and cooking, and intends to hold weekly Mother's Meetings.

It looks as though this arrangement would be very acceptable and I think it would be better to retain the services of Mrs. Howard as they have always been very satisfactory, and give her husband the position of Assistant. She has not said anything, nor has he mentioned the question of salary, but I presume \$20.00 per month for him, and the Six Hundred per year for her will be satisfactory.

Mr. Howard in writing me stated that Chief Pakan has recently gone blind. He can see the sun and the moon and tell day light from darkness, and has the idea that he can be cured by a specialist as there appears to be a fog before him when he attempts to look around. He wants to know whether the Department would pay to have the opinion of a specialist on the condition of his eyes, to know whether anything could be done for them?

Yours sincerely,

T. Herrier



TF/JM.



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CANADA



Rev. T. Ferrier  
Superintendent of Methodist  
Bible Schools and Hospitals in Canada

116959-1



Brandon, February 16, 1915.  
Man.

The Secretary Department,  
Indian Affairs, Ottawa.

47583

Dear Sir,

Replying to yours of the 12th No. 116959/1.

I wrote you the other day re Mrs. Howard continuing on in the work. It is Mrs. Waters who is married again, and is now Mrs. Howard. She resigned before her marriage but since, wrote me that she would like to continue on for at least a year.

As I stated in my last letter, I would be quite agreeable to Mrs. Howard continuing on as her services have always been very satisfactory in the past, and I presume will be in the future. While I am not personally acquainted with Mr. Howard, from what she says of him and from the letter that he has written me, I presume we would be safe in appointing him as her Assistant.

*Mr. Howard  
See letter of  
23<sup>rd</sup> Feb 1915  
MD*

Yours sincerely,

*T. Ferrier*

TF/JM.

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CANADA



POOR COPY

116959/1

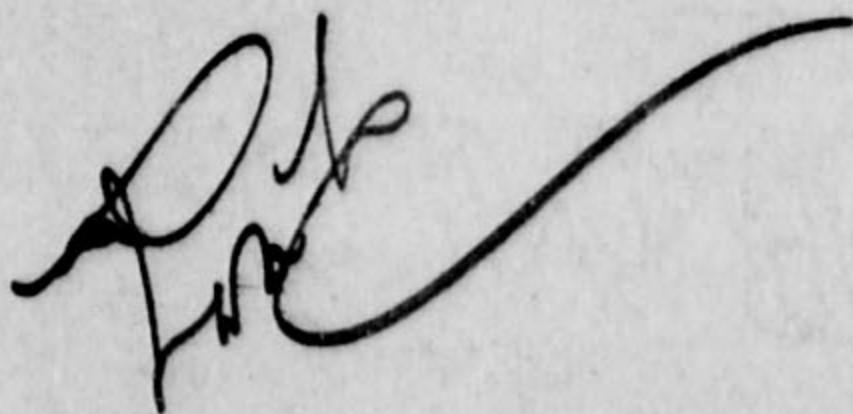
Ottawa, February 23, 1915.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 13th instant stating that Mrs. Waters, teacher of the Goodfish Lake School, has married Mr. Howard and wishes to remain on and have Mr. Howard as her assistant.

In reply I beg to say that the Department will accept the services of Mr. Howard as assistant instead of Mrs. Webber and will pay him at the rate of \$20.00 per month.

Your remarks in regard to Chief Pakan will be dealt with in another communication.



Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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POOR COPY

116959/1

Ottawa, February 23, 1915.

Madam, -

In further reference to your letter of the 30th ultimo I beg to say that the Department will accept the services of your husband as assistant at the Goodfish Lake School and will pay him at the rate of \$20.00 per month.

*[Handwritten signature]*

Your obedient servant,

J. D. MCLEAN

*[Handwritten signature]*

Asst. Deputy and Secretary.

Mrs. H. Howard,  
Teacher,  
Goodfish Lake School,  
Whitefish Lake, Alta.

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POOR COPY

116959/1

3 letters  
Mr. Spithurst  
noted  
J.S.

Ottawa, February 23, 1915.

Sir,-

I beg to inform you that the Department has approved of the appointment of Mr. H. Howard as assistant at the Goodfish Lake Day School at a salary of \$20.00 per month.

*[Handwritten signature]*

Your obedient servant,

J. D. McLEAN

*[Handwritten signature]*

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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The Sect  
Dept Indian affairs  
Ottawa  
Dear Sir.

Whitefish La.  
Apr 6/15



16959-1



Mr Howard his cheque for \$20.00  
I was rather surprised that the Dept would ask him to work for \$20.00 which is like working for his board. The only way I kept Mrs Webber on so long was by paying her extra. I paid her at the rate of \$32.00 + board. I would find it hard to find anyone who would work for less. There is more than the cooking of the dinner for an assistant to attend to. The new plan we have adopted of individual work in the classroom calls for extra work. We find that the pupils learn much quicker by individual work than in classes. Then the sewing & knitting call for extra work. Mr Howard is able to help much more than a lady assistant could. He had planned to teach the boys gardening & carpentering; also to do any repairs etc that were needed around the premises that the Dept would otherwise have to pay extra for. All the clay from the well needs hauling away & there is quite a lot of fixing needed around the place. Mr Howard could of course earn much more elsewhere but would rather help me with the school & he says he would be willing to do any repairs & keep built etc in shape if the Dept will add the board

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money to his salary of \$20<sup>00</sup>. I hope the Dept will consider this matter; it hardly seems fair to ask him to work for less than a former assistant, when he is helping more in so many ways.

The work is progressing well; the Indians are well pleased with the way the school is being conducted.

If the Dept decides to convey the Whitefish Lake children to school it will mean an attendance of from 35 to 40 & will require both Mr Gb & I constantly in the classroom. The dinner would need to be planned out of school hours; but we could handle the work even with an attendance of 40 quite nicely.

I hope the Dept will reconsider their offer to Mr Howard & make it worth his while to continue as assistant

Yrs resp.

Mrs Gb Gb Howard

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CANADA



POOR COPY

116959/1

Ottawa, April 19, 1915.

Madam, -

I have to acknowledge the receipt of your letter of the 6th instant in reference to the amount of salary allowed Mr. Howard as assistant at the Goodfish Lake School.

In reply I beg to say that you should have forwarded this communication through the Agent, as the Department will require a report from him before dealing with the matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Indian School,  
Whitefish Lake, Alta.

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CANADA



Whitefish Lake Alta

Apr 29/15

116959-1



The ~~Rich~~

Day

Indian Affairs

Dear Sir,

18813

Replying to yours of 19th instant with ref. to finishing the school & conveying the children; will say I wrote Mr Hughes of these matters on the same date I wrote to you, but find he has not taken up the matter yet.

Knowing that I wrote the Dept he no doubt was waiting to hear from you. I have written to him again today asking him to take up the matter & you will no doubt hear from him soon. I hope the Dept will not delay the finishing of the school as the building we are now in is in very poor shape.

yours truly

Mrs H H Howard.



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CANADA



POOR COPY

116959/1

Ottawa, May 11, 1915.

Madam, -

I have to acknowledge the receipt of your letter of the 29th ultimo in reference to finishing the Goodfish Lake School and conveying the children to school.

In reply I beg to say that Mr. Agent Hughes will be written to in regard to these matters.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

*[Handwritten signature]*

Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Indian School,  
Whitefish Lake, Alta.

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POOR COPY

116959/1

2 letters

Ottawa, May 11, 1915.

Sir,-

Sometime ago the Department received communications from Mrs. Howard, teacher of the Goodfish Lake School, in reference to finishing the building and conveying the children to school. Mrs. Howard was informed that all communications of this kind should be forwarded through you. The Department is now in receipt of another letter from Mrs. Howard in which she states that she wrote you in regard to these matters on the same date she wrote the Department, but finds you have not taken them up yet.

You should forward Mrs. Howard's letters to the Department accompanied by a full report in regard to the matters she refers to.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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Mr. Hughes  
Dear Sir

Whitefish  
Alta  
Apr 29/15



After you left yesterday a letter also came in ref. to finishing the school & conveying the children to school. I wrote you all these particulars before as to the terms Nathaniel Shurt gave; & about the Indians doing the work on the school. Will you kindly write the Dept as soon as possible about the matter as they wish a report from you before dealing with the matter. The Indians are anxious to have the school finished & to have the team started so that their

479721

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can attend school.  
The conveying of the children  
will mean a lot of extra  
work for us, but we do  
not mind that when it  
gives all the children the  
same privilege of attending.  
The Dept approves of this  
on other reserves & the teams  
are kept on the year  
round.

Yrs truly

Mrs Howard

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POOR COPY

116959-1

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.

May 25th,

IN YOUR REPLY REFER TO

No. 55

ALSO

TO DATE OF THIS LETTER.

*Mr. Ogilvie*



479721

Sir,—



Referring to your letter of the 11th instant, No. 116959/1, re finishing building and conveying the children to Goodfish Lake Day School; I have the honour to advise you that the Indians are not far enough advanced with the work of building the new school, as to enable me to give a full and detailed report on same.

In connection with conveying the children to school, I could not recommend this at the present time as the old school building can only accommodate the children who are living in the immediate vicinity of the school.

As soon as the Indians have the walls of the new school completed, I shall forward a full report together with the estimated cost of building. As requested in your letter of above date and number, I am enclosing letter received from Mrs. Howard.

I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

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480050

Range 12, W. 4th. P. M.

To. 63.

J. A. M.

WHITEFISH LAKE.

Reserve  
128.

Key .

Day School.  
R.C.Mission.  
Farm ho.  
Pupils of  
school  
age -

# Day Sch  
 9 R.C.Mis  
 \* Farm ho  
 Pupils of  
 scho  
 a

A. Jas. Jackson,  
 B. David " ,  
 C. Jas. Cardinal,  
 D. Eph. Jackson,  
 E. Late Moise,  
 F. Jos. Jackson,  
 G. Jno. Whitford,  
 H. Thos. Sinclair,  
 I. Sam Bull,  
 J. Mat. Houle  
 K. Mat. Half,  
 L. John Jackson,  
 M. Albert Cardinal, R.C.  
 N. Ben Hunter  
 o. Jas. Half,  
 P. Jacob Half,  
 Q. Aug. Giant,  
 R. Nat. Shirt,  
 S. Jos. Breast and Half's  
 T. Simon Sparkingeyes,  
 U. Aug. Baldhead,  
 V. Blood Sr.  
 W. Peter Blood, Jr.  
 X. John Sunday,  
 Y. Erastus Favel,  
 Z. John Bull,  
 aa. Eli. Seenum,  
 b. Harry Cardinal,  
 c. Paul Bernard, R.C.  
 d. Margaret Cardinal,  
 e. Mrs. Stanley,  
 F. Jas. Makokis,

R. C.

R. C.

Approximately 40 protestant children.

GOOD-  
FISH  
LAKE

R. C. Mission

I. Schools

C. B. A.

REED  
LAKE.

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CANADA**



POOR COPY

116959-1

EXTRACT.

ORIGINAL ON 116999-6.



480050

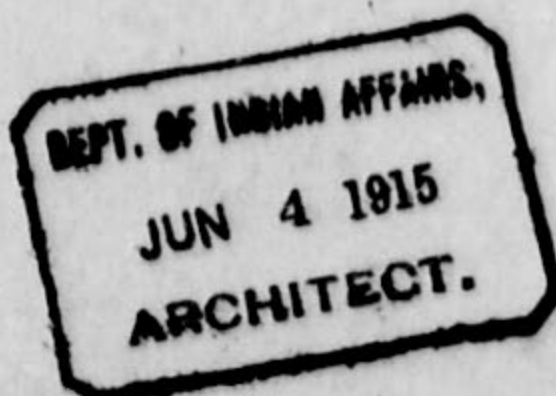
*Sch*

REPORT OF INSPECTOR J.A. MARKLE ON THE GOODFISH LAKE DAY SCHOOL.

Staff appear to be very anxious that a transport to bring and return the pupils to the school is supplied at once. Indians, of course, are of the same mind. My impression is that the first requirement is the completion of new buildings and not crowd the old one with more pupils. The staff of this school seem to be impressed with the idea that they are doing a wonderful work. They are probable holding the children and parents in check to some degree but there is still a wide field for advancement, I think, in more than one direction.

Enclosing herewith a sketch of the reserve and showing the location of homes of the children., also about the numbers of school age at locations shown. Unable to classify properly as regards the faith of the parents. The R.C. Missionary was not at home. If he had been I would have asked the names and numbers of the children he claims as leaning to his Faith.

Date of Inspection, - May 19th, 1915



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CANADA



Mr Hughes.

Dear Sir

Whitefish Lake  
Alta

Apr 29/11

479905



I am enclosing a letter  
that came just after you left;  
re. Mr Howards salary.  
All the Dept offered him was  
\$20<sup>00</sup> per month, which is like  
asking him to work for his  
board. This amount is twelve  
dollars less than Mrs Webber  
received from the Dept & I paid  
her extra to keep her as long  
as I did. I am sure you will  
agree that Mr Howards work  
is worth as much or more  
than Mrs Webbers was.  
He has offered to do any odd  
jobs around the place; such  
as building the kitchen &  
keeping the buildings in  
repair etc; If the Dept

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will add the board money  
to his salary. Mrs Webber  
was only here five days a  
week & they allowed \$12<sup>00</sup>  
for her board. I will leave  
the matter with you whether  
you recommend the payment  
of \$3<sup>00</sup> per week or \$4<sup>00</sup> for  
board. I feel you can truthfully say  
that the work is in better  
shape since Mr Howard came.  
We are working together & giving  
individual instructions to  
each child; which keeps us  
both busy, & the children are  
making quite rapid progress.  
As I said in my letter to the  
Dept. It doesn't seem fair  
to ask Mr Howard to work  
for less than the former assistant  
when his work is of better class.

yours truly  
Mrs Howard

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CANADA



POOR COPY

116959-1

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.



May 25th, 1915

IN YOUR REPLY REFER TO

No. 55

ALSO

TO DATE OF THIS LETTER.

479905

Sir,—

I have the honour to enclose herewith, a letter received from Mrs. H. H. Howard, teacher at Goodfish Lake, regarding Mr. Howard's salary, and stating that Mr. Howard is not being paid at the same rate as the former assistant Mrs. Webber.

I might state that there has been a marked improvement in the work at the school since Mr. Howard was engaged as assistant.

I have the honour to be,

Sir,

Your obedient servant,

*C. E. Hughes*

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.,

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959-1

*Mr. Ogilvie  
Sunder*

Ottawa, June 9, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 25th ultimo, enclosing a communication from Mrs. H.H. Howard, teacher of the Goodfish Lake Day School, regarding the salary paid Mr. Howard as assistant.

In connection with this matter I have to inform you that at the time of his appointment the Rev. Mr. Ferrier, Superintendent of Methodist Indian Schools, stated that he considered that a salary of \$20.00 per month for him and \$600.00 per year for Mrs. Howard, a combined salary of \$800.00 per year would be sufficient.

The Department, therefore, cannot grant an increase in Mr. Howard's salary at the present time.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake,  
Alta.

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CANADA



Rev. T. Ferrier

Superintendent of Methodist  
Indian Schools and Hospitals in Canada



480744

Brandon June 1st, 1915.

Man.

Mr. Duncan C. Scott,  
Deputy Superintendent General of Indian Affairs,  
Ottawa, Can.

Dear Mr. Scott:-

I understand that Mrs. Howard of Goodfish Lake, Alberta, is desirous of having a school built with the idea of accommodating the children from Whitefish Lake, and is requesting the Department to provide for their being taken over by stage. We are depending on the children from Goodfish Lake, Whitefish Lake and Saddle Lake, as well as Hobema, for recruits for the Red Deer Institute, and the type of school on any one of these Reserves has a bearing upon the policy that should be adopted for the Red Deer Institute. If the question of building or of transporting the pupils has been placed before the Department, I would like to know the nature of the same before any definite steps are taken by the Department.

Yours sincerely,

*T. Ferrier*

T.F./ M.C.E.

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Ottawa, June 17, 1915.

**MEMORANDUM.**

Mr. Scott,-

With reference to Rev. Mr. Ferrier's statement that Mrs. Howard of Goodfish Lake, Alta., is desirous of having a school built with the idea of accommodating the children from Whitefish Lake and arrangements made for having the children from there driven to her school I beg to say that Mr. Inspector Markle, who visited the Goodfish Lake School last month, says that the school is kept in an old log building, which is used for the mid-day meal as well as the class-room and is not suitable for the work.

The Indians agreed a year or more ago to erect the walls for a new class-room and kitchen, provided the Department completed the same. This was agreed to by the Department and the log wall of the class-room building is now <sup>that</sup> up, but Mr. Markle states he is informed ~~by~~ Mrs. Howard and the Indians claim it will be too small and should be enlarged. This could be done at an outlay of about \$650.00.

The enrolment at the Goodfish Lake School for the last quarter was 30, with an average attendance of 17.

The

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2.

The Whitefish Lake School was closed for lack of attendance in June, 1910.

Mr. Markle, with his report, has sent in a sketch showing the location of the homes of the Indian children and giving the numbers of school age on the locations as shown. This shows that there would be approximately 40 children who could attend from the vicinity of Whitefish Lake and Goodfish Lake, but it would entail a drive of at least ten miles to bring in five children who live at the north end of Whitefish Lake. If these five children were sent to Red Deer the drive for the others would be shortened by about four miles. At the lower end of Whitefish Lake Mr. Markle says there are seven children of school age. This would give the total number of children of school age around Whitefish Lake as twelve. The other children all live within walking distance of the Goodfish Lake School. If the children around Whitefish Lake were sent to Red Deer there would be no need of making a semi-boarding school of the Goodfish Lake School, which would seem to be the wish of Mrs. Howard.

Mr. Markles thinks that the first requirement is to complete the new building and not crowd the old one with more pupils. He says that Mr. and Mrs. Howard seemed to be impressed

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3.

impressed with the idea that they are doing a wonderful work. He states that they are probably holding the children and parents in check to some degree, but there is still room for advancement in more than one direction.

It seems to me that the Howards have all that they can attend to at the Goodfish Lake School without taking in the children from around Whitefish Lake.

Mr. Markle, in his report on the Saddle Lake School, which he visited last month, says that if a day school is to be maintained on this reserve he thinks that a new building is required. He recommends that before providing a new building the Indians should sign an agreement promising to send their children between the ages of seven and twelve to this school. He gives the number of children that should attend there as 23, the number at present enrolled being 13, with an average attendance of only 6. The school at present conducted on their reserve is in charge of Mrs. Seller, the wife of the missionary. Mr. Markle thinks she would make a successful teacher if conditions were in her favour. He says that it is a question, however, whether a married woman with a family and house of her own to care for is in a position to devote her whole time to the work. This school was re-opened as an experiment and has

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4.

has not been in operation long enough to show whether the Indians really want a school or not. School is held in the parlour of the parsonage, which is too small and not otherwise suited. I am sending you Mr. Markle's report herewith.

*Arthur Benson*

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CANADA



POOR COPY

116959/1

DEPT. OF INDIAN AFFAIRS,  
JUN 28 1915  
ARCHITECT.

Ottawa, June 19, 1915.

Rev. Sir,

In reply to your letter of the 1st instant I beg to say that Mrs. Howard, teacher of the Goodfish Lake Indian school, has expressed a wish to have a new building erected with the idea of accommodating the children from Whitefish Lake and arrangements made for conveying the children to school.

Mr. Inspector Markle, who visited the Goodfish Lake School last month, has sent in a report accompanied by a sketch showing the locations of the homes of the Indian children around Whitefish Lake and Goodfish Lake and giving the numbers of children of school age on the locations as shown. According to Mr. Markle there would be approximately 40 children who could attend from the vicinity of Whitefish Lake and Goodfish Lake, but it would entail a drive of at least ten miles to bring in some of the children from the north end of Whitefish. There are only 12 children altogether around Whitefish Lake and the Department does not consider that it would be justified in undertaking their transport, as the distance is too great and the expense would be more than the results would justify. If these children could be recruited for the Red Deer School there would be no necessity for engaging transportation for the Goodfish Lake children, as all live within reasonable walking distance of the school.

A new building is under construction at Goodfish Lake  
Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
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POOR COPY

2.

Lake and when finished will furnish all the accommodation necessary for the children there. If a building of the kind Mrs. Howard suggests were put up it would have to be in the nature of the a semi-boarding school, as at certain seasons of the year it would be impracticable to take the children back and forth from Whitefish Lake. There is enough work to be done by Mr. and Mrs. Howard at Goodfish without taking in children from Whitefish.

In regard to the Saddle Lake school, Mr. Markle recommends that, before providing a new building, the Indians should sign an agreement to send their children between the ages of seven and twelve to this school. He gives the number that should attend as 23, the present enrolment is 13, with an average of only 6. Mrs. Sellar, the teacher, is doing her best to make a success of this school and if conditions were more favourable Mr. Markle is of the opinion that she would obtain better results. He says that it is a question whether a married woman with a family and a house of her own to care for is in a position to devote her whole time to the work. The Department will take up the question of providing a building for the Saddle Lake school, if the Indians will consent to the agreement as suggested by Mr. Markle.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

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55

Whitefish Lake Alta

Apr 7/15



Mr Hughes  
Dear Sir

Kindly send bacon as soon as possible; we need it right away. The biscuits on hand will only last about a week & we will need rice in a few weeks. I have no requisition forms on hand; please send some. I received all I asked for on last requisition except slates & these are needed badly. I was obliged to buy spoons from Sam Bull & am enclosing the statement of same.

Will you please write the Dept that Nathaniel Shirt has offered to take the contract of conveying the children to school for \$2<sup>25</sup> per day by the year. I think this is a very reasonable offer & I hope you will recommend it. The Whitefish Indians are dissatisfied because their children cannot attend school. Nathaniel is a good reliable man; the reason he mentions by the year is when he had the work before it only lasted three months & he means he would like to work steady.

The Indians are working at the new school buildings the main one is up & they will soon have the other one ready. They feel that they should be allowed to earn whatever money is spent on finishing; seeing they have done the free part of the work. There are some good carpenters here boys who graduated from Red Deer & I think they are capable to do the work.

If the Dept wishes Mr Howard could oversee the work during vacation & keep

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POOR COPY

the mens time. They think the work  
could all be done for \$300<sup>00</sup>  
They say that if the Dept will  
allow a reasonable sum for finishing  
that they will stay within the  
allowance. Mr Howard can figure  
up the lumber bill if you wish.  
Will you kindly write the Dept  
about these matters soon. We are  
anxious to have the school  
completed for fall opening.  
Have you heard from the Dept  
re the kitchen I asked for.  
also the material for school  
sewing

Yrs truly

Mrs Howard.

Mr Hughes

All the clay from the well  
needs hauling away before  
gardening time; what arrangements  
can be made for doing it

Mrs H.

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Specifications for  
Good Fish Lake School 480989

Buildings.

3 parts 60<sup>20</sup> ft outside.  
Class room 30<sup>19</sup> ft inside  
Kitchen 18' x 19 "  
Vestibule 10' x 19 "



Class room and Kitchen & roof 1/3 pitch  
boarded close papered and shingled.

(4) Gable ends outside (frame) boarded papered  
and shingled

Chinking to be nailed in. Plastered in-  
side and out with lime and sand contractor  
furnishing his own sand.

Class room double floored papered between,  
first floor laid diagonally.

Four foot V-joint base, base board 8 1/4  
round. Band & core at top.

Ceiling to be sealed with V-joint from  
plates to collar ties.

Gable end inside to be boarded papered &  
sealed.

Raised floor (6 in) 4 ft wide for teachers  
seating.

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5 windows to be cut out and planked  
up first with 2x6 then frames. Cased in  
side and out -

1 door, transoms over it.

Desks to be put runners and screwed  
to floor. Desks to be put together.

Vestibule roof made according to plans  
rafters, boarded close, papered & shingled  
Porch floors plank, balance 1 floor  
jointed.

Petition ~~double~~ boarded each side &  
papered.

2 windows 1 door.

Kitchen & refectory finished in side and  
out same as class room.

1 petition, boarded both sides and  
papered, usual base 4 ft.

Tables, benches, chimney & cupboards  
as per plans.

3 windows 4 doors

Contractor to make all door frames & inside  
all wood work & floors to be oiled  
Out side work & wood work doors & windows  
to be painted

Wood to be delivered from old school to new

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3  
7.50 ft of picket fence same as  
one now up

B. Walk from school to house.

Bldgs white washed in side & out.

All work to be finished in a satis-  
factory manner.

Labor \$ 35-0<sup>00</sup>/<sub>100</sub>

When you are ready to haul  
from Begreille kindly let me  
know and the rate per hundred.  
and the number of teams you will  
want as the men have turned in their  
names for the work.

H.H. Howard.

P.S. This is the price for the work  
specified by the Indians and for me  
to take charge.

The buildings are H.H. Howard.  
up ready to finish

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POOR COPY

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.

June 25th, 1915.

Ref; Your letter No. 116959/1, May 11, 1915.

IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER,

Sir,—

I have the honour to enclose herewith letter received from Mrs. Howard re finishing school at Goodfish Lake, and also Mr. Howard's specifications for same.

The Indians have requested that they be given the work of building the school with Mr. Howard as overseer. The estimated cost of labour is about \$350.00.

The estimated cost of material, including freighting is \$700.00.

I have the honour to be,

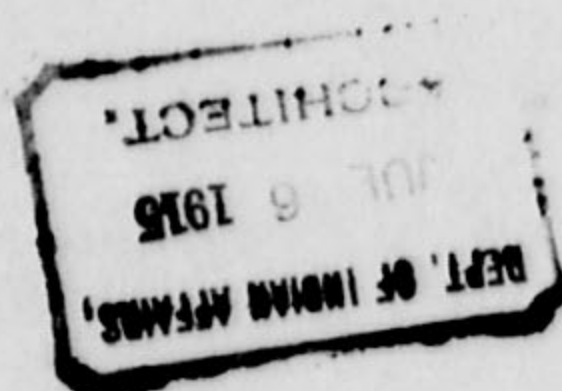
Sir,

Your obedient servant,

*L. E. Hughes*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,



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Rev. T. Herrier  
Superintendent of Methodist  
Indian F and Hospitals in Canada

116959-1

Brandon, July 1st, 1915.  
Mon.

*Schools*

481125

To The  
Secretary of the Department of Indian Affairs,  
Ottawa, Can.

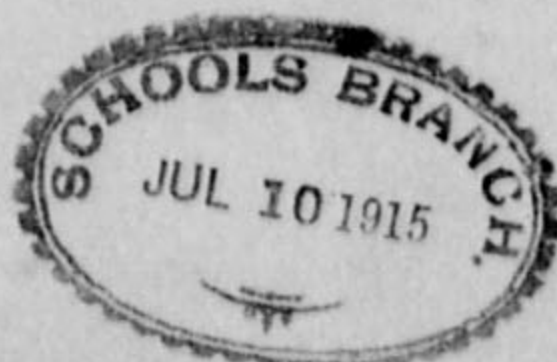
Dear Sir,  
Replying to yours of June 19th,  
# 116959-1, re a day school at Goodfish Lake,  
I have noted the contents of the letter and  
fully endorse the position taken therein. I  
think the decision the Department has arrived  
at regarding the type of school at Goodfish  
Lake is all that can be expected. I will send  
this letter on to Rev. Mr. Woodsworth with the  
request that he take up the question of recruit-  
ing these 12 children at Whitefish, or as many  
as possible, for the Red Deer Institute. I  
think it would as well if the Department would  
instruct Mr. Markle to assist in this work of  
recruiting.

I also note what you say regarding  
the Saddle Lake School. I do not think that  
Mrs. Sellar should be engaged permanently as  
teacher, but they have opened this school as an  
experiment and she is doing the best she can  
do under the circumstances. If the people will  
sign an agreement to send their children, and  
the Department puts up a proper building, then  
the question of sending in a teacher can be con-  
sidered on its merits.

Yours sincerely,

*T. Herrier*

T.F./ M.C.E.



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CANADA



POOR COPY

116,959-1

*Mr. Howard  
consider please*

Ottawa, July 14, 1915

Sir,-

I beg to acknowledge the receipt of your letter of the 25th ultimo in reference to finishing the Goodfish Lake School enclosing list of materials required therein and in reply, to inform you that you may purchase and deliver at the school the material necessary for its completion, The material should be purchased as economically as possible, and the transport arranged with the Indians if this is feasible, with payment according to their earning ability.

*Done*  
*921*  
Mr. Howard offers and the Department approves of his being made overseer of the construction of this building and as he is a paid officer of the Department, this additional service will be without charge.

The vouchers for material to be sent in certified by you in the usual way.

A copy of the list forwarded by you is returned herein.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

C. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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CANADA



POOR COPY

116959-1

Ottawa, September 20, 1915.

Madam, -

In reply to your letter of the 9th instant, I beg to inform you that the Reverend Mr. Ferrier was informed that it was not the intention of the Department to engage transport for the children of the Goodfish Lake Day School, as all live within reasonable walking distance.

Your obedient servant

*J. D. McLaughlin*

Assistant Deputy and Secretary

*MD*  
*HHH*  
Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Indian Day School,  
Whitefish Lake, Alta.

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CANADA



POOR COPY

116959-1

3 letters

*[Handwritten signature]*  
M. J. P.

Ottawa, September 20, 1915.

Sir,-

With regard to the purchase of a sewing machine for use in the Goodfish Lake Day School, the Department would like to be informed as to whether you consider it absolutely necessary for the purposes of this school.

*[Handwritten signature]*  
*[Handwritten signature]*

Your obedient servant

*[Handwritten signature: Lgd J. W. Milroy]*

Assistant Deputy and Secretary

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake,  
Alta.

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POOR COPY

116959-1

Ottawa, September 21, 1915.

Sir,-

With reference to the transport of the children of the Goodfish Lake Day School, I beg to say that Mrs. Howard has been informed that it is not the intention of the Department to engage transport for these children, as all live within reasonable walking distance.

Your obedient servant

*(Signed) J. M. Leam*

Assistant Deputy and Secretary

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake  
Alta.

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POOR COPY

427003-18  
116959  
INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.

January 19th, 1916

IN YOUR REPLY REFER TO

No. 110

ALSO

TO DATE OF THIS LETTER.

*Act*  
Sir,-

I have the honour to enclose herewith,  
Voucher No. 1129 amounting to \$27.54 for beef  
supplied by H. H. Howard of Whitefish Lake during  
month of December, 1915.

Also enclosing beef statements and declaration.

I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.,

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CANADA



POOR COPY

116,959.

Ottawa, February 1st., 1916.

Sir,-

Referring to your letter of the 19th ultimo, enclosing voucher No. 1129 in favour of Mr. H. H. Howard for 306 pounds of beef supplied during the month of December for the mid-day meal to the pupils of the Goodfish Lake Day School, I beg to state that this account cannot be paid as the expenditure is considered excessive and was incurred without authority. The letter of the 10th June 1915, No. 462,920-1 that you quote, does not authorize beef for the day schools but for the destitute Indians.

When the Department authorized a mid-day meal for the pupils it was not intended that it would be an elaborate dinner. A small quantity of beef will be allowed for soup etc., but it cannot be authorized in such quantities as you purchased in December for a school having such a small attendance as Goodfish Lake. The voucher is returned herewith.

Your obedient servant,

J. D. McLean.

Asst. Deputy and Secretary.

C. E. Hughes Esq., .

Indian Agent,

Saddle Lake, Alta.

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CANADA



POOR COPY

Good Fish Lake

Day School.

116959/1  
Alberta Inspectorate,

Red Deer, May 18,



490639

*[Handwritten signature]*  
Sir,-

I have the honour to enclose herewith a report on the Good Fish Lake day school.

I observed that this school was not in operation for about 4 months last year - between June 25th. and October 29th. The reason given is that the new building was not completed until about the end of October. The old building in which school has been held for years was available. I refer to this because I fail to be satisfied that Indian children can make progress at studies in a foreign language unless they are kept pretty steady at the work before them. They forget too quickly and after such a long term of idleness makes it about necessary to start where they first begun.

The new school building is now open for use the entire 12 months of the year and the reason advanced last year will not suffice for this season.

A mid day meal is served to the pupils so the parents have few valid reasons for keeping their children at home when they should be daily under tuition.



Yours obediently,

*[Handwritten signature]*

Insp.

Duncan C. Scott, Esq.,

Deputy Sup't. General of Indian Affairs,

Ottawa.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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POOR COPY

Extract from Agent's Monthly Report of the Goodfish  
lake School for the month of June, 1916. Original  
on 116959-7.

Visited this school June 21st. Found everything  
going along fair. School fairly clean. The children  
do not seem to make much progress, the school going  
for three years and only six in Second standard.

Sgd. C. E. Hughes,  
Agent,

Indian Affairs. School Files.  
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POOR COPY

116959-1.

Ottawa, July 13th, 1916.

Sir,-

In your June report on the Goodfish Lake day school you report that there does not seem to be much progress at this school.

Judging from your statement that only six are in the second standard, after being in school two years, the Department agrees with you.

Kindly point out to the teacher that the Department expects her to put forth renewed efforts in her work, and it is hoped that, if she does this, there will be a more marked improvement, in this school, in the immediate future.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

C.E. Hughes, Esq.  
Indian Agent,  
Saddle Lake, Alberta.

Indian Affairs. School Files.  
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POOR COPY

Copy

Whitefish Lake Alta  
Sep 24/16

Mr Hughes:  
Dear Sir.

I have been thinking over what you were speaking of & have decided that if the Dept will provide a range for the school, I will handle the work with the aid of the older girls. This cannot be done unless I can have the cooking done in the school.

I believe it would be a good training for the girls, several of them are very anxious to learn to cook.

I still have my large range that you valued at \$40. I find it too large for our small home & will let the Dept have it at the price they offered before, if they care to take it.

It would come cheaper than buying a new one & is in very good condition.

I have looked into the matter of grading & find I have not graded the pupils as I really should by the Programme of Studies on register.

This I expect is how the Dept wishes to have them graded.

I will fix this matter up on my next returns.

Will you kindly have the matter of cooking attended to as soon as possible, as I cannot handle the work without help until the cooking can be done in the school.

Yours truly

Mrs H H Howard

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POOR COPY

Whitefish Lake, Alta

Sep 27/16

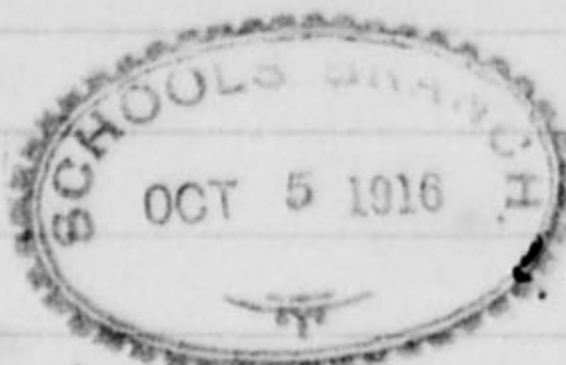
116959

The Secretary.

Dept of Indian Affairs.

Ottawa.

Dear Sir.



34126

Mr Hughes spoke to me about the Dept not being satisfied with the progress made by my pupils for the time they have been attending school.

I find I have not been grading them by the P. O. S. prescribed by the Dept, but more by the grading for white schools.

I find the pupils are much in advance of the way I have graded them according to the P. O. S. on register. I will in future grade them according to the P. O. S. prescribed on the register. I feel the children are doing quite well when we consider that the only English they hear or use is in school.

I have been making a special effort lately to persuade the parents who understand English to use it more in their homes.

I am also studying the tree so I will be able to explain lessons more fully in the classroom.

I have tried hard to make this school a success. I use the Alex. primer to commence with, then the Alex first reader. Will you kindly explain how the Dept wishes to have the reading graded. Should a child go through the entire primer before being counted in second grade & then through the entire first before being counted in third grade? The P. O. S. calls for the 1st part of 1st reader for 1st grade & the 2nd part of 1st reader for second grade. I have several girls who are anxious to learn

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CANADA



POOR COPY

to cook & I agree with the Dept that it would be a good training for them. I am willing to handle the work alone if the Dept will provide a range to cook the dinner on.

As long as the dinner has to be cooked in my home the work cannot be handled alone.

The range I have offered cost me \$60.00 landed here \$5.00 of this was freight.

It is a large range too large for my use now & is in good condition. I am willing to accept the offer made by the Dept before for the range, as I would much rather have a smaller one.

I am enclosing a copy of the letter I am mailing to the Agent today.

I hope this matter can be settled soon. Thanking you in advance for your reply to the grading of the reading

Yours respectfully

Mrs H H Howard.

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CANADA



POOR COPY

116959/1

Ottawa, October 5, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 27th ultimo in regard to the progress of the pupils of the Goodfish Lake School and enclosing a copy of a letter you have sent to Mr. Agent Hughes in regard to the purchase of your range by the Department.

In reply I beg to say that, as you have previously been informed, all communications of this kind should be forwarded to the Department through Mr. Agent Hughes.

Before dealing with the question of purchasing the range the Department will wait the receipt of a communication from the Agent in regard to this matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Indian School,  
Whitefish Lake, Alta.

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~~46957-1~~  
116959-1



*Whapisk Lake*  
*Alberta*

*Jan. 27th. 1917*  
497706

*The Secretary,*  
*Dept. of Indian Affairs,*  
*Ottawa Ont.*



*Dear Sir,*

Being, more or less, known to the  
Dept. of Indian Affairs. Officials, as  
one who is interested in the welfare  
of our Indian people, I make bold  
to write you regarding a matter closely  
connected with, and affecting the devel-  
opment of, the Indians on this Reserve.  
I refer to the Day-School here.

Mr. Howard came to this Reserve in

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the year 1913, to take up the work of the Day-school; she was then Mrs. [redacted].

After three years of her administration at the Day-school, and judging by the results of her work, alone, I feel constrained to say that her being there ~~too~~ — or anywhere else, for that matter — as teacher of the school, is a farce. By giving a hot noon-day meal, by giving them clothing etc., she secures a very good attendance: But not any better, really, than has been attained without these things; For the three months immediately preceding her arrival, the average daily attendance was 17.2 or 3.

However, these things are good in themselves, and, as a means to an end, are excellent, but when they become the sum and substance of the whole matter, the school becomes a farce. Such is the condition prevailing at this school.

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3/ Mrs. Howard is a mockerly woman and a ~~very~~ nice person. Personally, I have nothing whatever against her. But I feel that all parties concerned in the efficiency of the school are being imposed upon, because she is not competent to teach school subjects. The children are fed, clothed (partly), and amused. Of genuine teaching, there is none.

You wonder why I write to you, when it is the church which is responsible for her being there. I write to you as a last resort, to see if your Dept. cannot have her removed. I approached the church on this subject a year ago, but was informed that Mrs. Howard should have the school as long as she wanted it. I can do nothing in that direction. Mrs. Howard's brother has risen in the ranks of the Methodist Ministry, and holds a responsible position in this Province. I would point out to you, however, that

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This does not qualify her to teach school. I beg of you, if she cannot be got rid of in any other way, to close the school. It can easily be opened again when a suitable teacher is obtained.

Please do not let it be known to my 'Church' that I have written you in this strain: a man in my position has enough to contend with, without having all his 'brethren' down on him.

If you care at all for the welfare, and progress, of our Indians, act immediately.

I have no doubt but that, <sup>Mr.</sup> Charles Hughes, the Indian Agent at Saddle Lake, and Mr. Markle, Inspector of Indian Schools, will substantiate my statements, should you apply to them. I have the honour to be, yours truly  
(Rev.) L. Dineen  
Methodist Missionary, Whitefish Lake, Alta

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CANADA



POOR COPY

116959/1

Ottawa, February 12, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo in reference to the work being done by Mrs. Howard as teacher of the Goodfish Lake Indian Day School.

In reply I beg to say that inquiries are being made in regard to this matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. L. Dineen,  
Whitefish Lake,  
Alta.

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CANADA



POOR COPY

116959/1

Ottawa, February 12, 1917.

Sir,-

I beg to inform you that the Department is advised that Mrs. Howard has not made a success as teacher of the Goodfish Lake Day School. It is stated that she secures a very good attendance by giving the children a hot mid-day meal and also clothing, but that she is not competent to teach school subjects.

The Department would like to have a full report from you as soon as possible in regard to this school and the work being done by Mrs. Howard.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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CANADA



POOR COPY

116959/1

3 letters

Ottawa, February 12, 1917.

Sir,-

I beg to inform you that the Department is advised that Mrs. Howard has not made a success as teacher of the Goodfish Lake Day School. It is stated that she secures a very good attendance by giving the children a hot mid-day meal and also clothing, but that she is not competent to teach school subjects.

The Department would like to have a full report from you as soon as possible in regard to this school and the work being done by Mrs. Howard.

*John L.*

2.8.17

*MS*

Your obedient servant,

J. D. McLEAN

*over*

Asst. Deputy and Secretary.

J. A. Markle, Esq.,  
Inspector of Indian Agencies,  
Red Deer, Alta.

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CANADA



POOR COPY

116959/1

Goodfish School.

Alberta Inspectorate,

Blackfoot Agency, February 23, 1917.

116959/1

*[Handwritten signature]*

498111



Sir, -

I have the honour to acknowledge the receipt of your letter of the 12th. instant and in reply beg to say that I shall visit this school at the earliest opportunity.

My view however is that this school is largely kept together by the free mid -day meal and that the pupils are making very little progress. Mrs. Howard lost the confidence, to an extent at least, of the Indians when she married Mr. Howard. I have heard that one of her girls very frequently has charge of the classes, in fact think I heard that she asked the Department to have her daughter employed as assistant.

In one of my reports I suggested that Mrs. Howard should keep a record showing the time the children arrived at the school each morning and also the hour of departure. I suspected that some of the pupils barely arrived in time for the mid-day lunch. No action was taken, as far as I learned, on the suggestion referred to.

In my opinion there is little to show for the expenditure incurred quarterly at this school.

Yours obediently,

*J. Amable*  
Insp.

The Secretary,

Department of Indian Affairs,

Ottawa.



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CANADA



POOR COPY

116959/1

Ottawa, March 7, 1917.

Rev. Sir,-

I wish to call your attention to the very unsatisfactory work being done by Mrs. Howard, teacher of the Goodfish Lake Day School. She took charge of this school in September, 1913, with an enrolment of 23 pupils. The last quarterly return shows that she has an enrolment of 24, with 18 pupils in the first standard, 9 of whom were on the roll when she took charge.

The Department made inquiries as to Mrs. Howard's lack of success as a teacher and has been informed that the school is largely kept together by the free mid-day meal and the issue of clothing and that the pupils are making very little progress. Mrs. Howard has no qualifications as a teacher and there is little to show for the expenditure incurred at this school.

This being the case, I have to request that you will take steps, to secure the services of a qualified teacher to take charge of this school after the summer holidays, as the Department does not feel that it would be justified in continuing it under the present teacher.

Your obedient servant,

J. D. McLEAM

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
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CANADA



POOR COPY

116959/1

2 letters

Ottawa, March 7, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd ultimo in regard to the Goodfish Lake Day School and stating that your view is that this school is largely kept together by the free mid-day meal and that the pupils are making very little progress and that there is little to show for the expenditure incurred.

In reply I beg to say that the Rev. Mr. Ferrier, Superintendent of Methodist Indian Schools, is being requested to take steps to secure the services of a qualified teacher to take charge of this school after the summer holidays, as the Department does not feel that it would be justified in continuing it under the present teacher.

Your obedient servant,

*Handwritten signature of J. D. McLEAW*

Asst. Deputy and Secretary.

J. A. Markle, Esq.,  
Inspector of Indian Agencies,  
Red Deer, Alta.

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POOR COPY

2.

Under present conditions, I do not think that any teacher "even if fully qualified and competent to teach all school subjects" could make a success of teaching in the Day schools at this agency.

My candid opinion is, that the operation of the Day schools here is a farce. Since the opening of the Day schools, it has been a very hard matter to secure pupils for the Industrial schools as the attendance of the children at the Day schools furnishes the parents with a good excuse in refusing to send their children to an Industrial school.

In regard to securing a good attendance by giving the children a hot mid-day meal and clothing, I might say that I believe it to be quite true.

It appears to me that in some cases, the children attend school fairly regular, not so much for the purpose of learning as from a desire to eat, and I would therefore respectfully recommend that the furnishing of the mid-day meals be discontinued.

I have the honour to be,

Sir,

Your obedient servant,

*W.E. Hughes*  
Indian Agent.

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CANADA



POOR COPY

116959/1

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.

March 13th, 1917

IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER.

Sir,-

498839



As requested in your letter of the 12th ultimo No. 116959/1, I have the honour to submit herewith, a report regarding school matters in connection with the Goodfish Lake Day School.

I have just returned from a trip to Whitefish Lake reserve and while there I made a special examination of this school and I regret very much to have to report that very slow progress is being made by the pupils.

In regard to Mrs. Howard's qualifications as a teacher, I might say that she has no certificate and while she may not be competent to teach school subjects, I am under the impression that even if she were, the results would be much the same.

The attendance at the Day schools is very irregular owing to the fact that whenever the Indians go hunting or visiting, they usually take the whole family along and they sometimes keep their children away from school for a considerable length of time.

As the children spends the greater part of their time at home, they hear very little English spoken outside of the school room, and as the Indians do not appear to have any great desire to have their children learn the English language, it is obvious that their home life is a detriment to their learning.

Under

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
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POOR COPY

116959/1

Ottawa, April 2, 1917.

Rev. Sir,-

I beg to refer you to official letter of the 7th ultimo, in which you were requested to take steps to secure the services of a qualified teacher to take charge of the Goodfish Lake Day School after the summer holidays, as the Department does not feel that it would be justified in continuing it under the present teacher.

Kindly state whether you have advised Mrs.

Howard, the present teacher, that her services will not be required after the 30th of June, next, or whether you would like the Department to notify her direct.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

116959-1

Brandon, April 7th, 1917.  
Man.

*[Handwritten signature]*  
The Secretary  
Department of Indian Affairs,  
Ottawa, Ont.

499461



Dear Sir:

Replying to yours of the 2nd re the teacher  
at Goodfish Lake, Alta.:

I will write Mrs. Howard and advise her that  
her services will not be required after the 30th  
of June, and will also try and secure an acceptable  
teacher for the coming year.

Yours sincerely,

*T. Ferrier*  
Industrial School, Brandon.

GF.



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CANADA



POOR COPY

116959/1

Ottawa, April 13, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 7th instant stating that you will advise Mrs. Howard that her services as teacher of the Goodfish Lake School will not be required after the 30th of June, next, and that you will try and secure an acceptable teacher for the coming year.

In reply I beg to say that the Department hopes that you will be successful in securing a suitable teacher to take charge of this school after the summer holidays.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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n. 9. 2





POOR COPY

116959/1

2 letters

EXD.

Ottawa, April 13, 1917.

Sir,-

I beg to inform you that the Department wrote the Rev. Mr. Ferrier, Superintendent of Methodist Indian Schools, asking him to take steps to secure the services of a qualified teacher to take charge of the Goodfish Lake Day School after the summer holidays, as, in view of the reports received, it did not feel that it would be justified in continuing the school under the present teacher, Mrs. Howard.

The Department is in receipt of a reply from Mr. Ferrier, in which he states that he will advise Mrs. Howard that her services will not be required after the 30th of June, next, and that he will try and secure an acceptable teacher for the coming year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

O. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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POOR COPY

116959-1

Ottawa, September 21, 1917.

Reverend Sir, -

I beg to refer you to official letter of the 13th of April, last, regarding the securing of the services of a suitable teacher to take charge of the Goodfish Lake Indian Day School after the summer holidays.

I have to again request that you will be good enough to inform the Department of the name, age and qualifications of the teacher you have secured for this school, also, the amount of salary which you promised.

An early reply will oblige.

Your obedient servant

J. D. McLEARN

Assistant Deputy and Secretary

Rev. T. Ferrier,  
Superintendent,  
Methodist Indian Schools,  
Brandon, Man.

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116959-1  
504235

Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

SEP 28 1917  
DEPARTMENT

Brandon, September 22nd, 1917.  
Man.

*[Signature]*  
The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir,-

We have W. R. Cantlon appointed as teacher at Goodfish Lake Alberta. Mr. Cantlon is a matriculant and has been ordained as a minister of the Methodist Church. He is well qualified in every respect for the position and I think will render excellent service. I would like the sanction of the Department to this appointment.

Mrs. Cantlon has had a normal training as teacher. She has also had training as a nurse and is a graduate of the Deaconess Home, Toronto. She has had experience in our Indian work for some years. Would it be possible to have her appointed as nurse and field-matron? I will discuss this matter when in Ottawa.

Yours sincerely,

*T. Ferrier*  
Industrial School, Brandon, Man.



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CANADA



116959/1

Rev. Sir,-

In reply I beg to say that the appointment of Mr. Cantlon as teacher of this school is approved and he will be allowed a salary at the rate of \$600.00 per annum.

The question of appointing Mrs. Cantlon as nurse and field matron will be taken up with you when you are in Ottawa.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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CANADA**





Ottawa, October 9, 1917.

MEMORANDUM,-

Rev. Mr. Ferrer recommends the appointment of  
Mrs. Cantlon as field matron and nurse at Goodfish Lake

*Mr Benson  
after reading of 13/11/17  
has been better  
to this school  
would not spend  
any more money  
at Goodfish Lake*

*[Signature]*

DEPARTMENT OF INDIAN AFFAIRS

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CANADA



**CORRECTION**





Ottawa, October 9, 1917.

MEMORANDUM,-

Rev. Mr. Ferrer recommends the appointment of  
Mrs. Cantlon as field matron and nurse at Goodfish Lake  
at a salary of \$300.00 per annum.

*[Handwritten signature]*

*Mr Benson  
after reading of 13/11/17  
has been better  
this school  
would not spend  
any more money  
at Goodfish Lake*

DEPARTMENT OF INDIAN AFFAIRS

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POOR COPY

116959/1

Ottawa, October 16, 1917.

EXD.

Rev. Sir,-

In reference to that portion of your letter of the 22nd ultimo in regard to appointing Mrs. Cantlon as nurse and field matron on the Goodfish Lake Indian Reserve I beg to say that the Department is not prepared to make this appointment.

Your obedient servant,

S. STEWART

In Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

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CANADA



October 13th, 1917.

Mrs. W. R. Cantlon,  
Whitefish Lake, Alta.

Dear Mrs. Cantlon:

When I was in Edmonton the work that you were doing for the people on the reservation was mentioned to me in a very favorable way. I presented the matter to the authorities of the Indian Department when in Ottawa this week, and asked that it receive financial recognition to the extent of \$300 per year. This was agreed to by the Department, so that your work will be as a field matron and nurse. You had better make out the reports and send them to the government Indian Agent.

The vote of the General Board of Missions for Whitefish Lake as a missionary and teacher is \$1,000; horse keep \$75; \$80 for moving expenses. I merely mention this for information.

I trust that I have not gone contrary to your wishes in placing your case before the government, and securing you the above remuneration, but knowing your work in the past I am sure it is nothing more than what is just and right.

Wishing you and Mr. Cantlon every success in your work,

Yours sincerely,

TF/M.

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CANADA



116959-1

Rev. U. Herrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

Brandon, October 24th, 1917.



*[Handwritten signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

505002

Dear Sir,-

In your letter of the 1st No. 116959/1  
you state:

"The question of appointing Mrs. Cantlon as  
nurse and field matron will be taken up with you  
when you are in Ottawa."

In harmony with this I discussed the matter with  
Mr. Benson and Mr. Sutherland when in Ottawa on the  
9th. It was agreed that Mrs. Cantlon should have a  
salary of \$300.00. She is a deaconess nurse and has  
taught among our Indian people in the past. She is  
well qualified in every way for the work. After  
returning to Toronto I wrote Mrs. Cantlon and am  
enclosing you a copy of the letter. Under the  
circumstances I would like a re-consideration of yours  
on October 16th.

Yours sincerely,

*T. Lorrimer*  
Industrial School, Brandon.

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CANADA



er.



Poor Copy

116959/1

Ottawa, October 29, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 24th instant in further reference to the proposed appointment of Mrs. Cantlon as nurse and field matron on the Goodfish Lake Indian Reserve.

In reply I beg to say that, when you were in Ottawa on the 9th instant, a memorandum was made at your request, which reads as follows,- "Rev. Mr. Ferrier recommends the appointment of Mrs. Cantlon as field matron and nurse at Goodfish Lake at a salary of \$300.00 per annum". This memorandum was submitted to the Deputy Minister, by whose direction official letter of the 16th instant was sent you, in which you were informed that the Department is not prepared to make this appointment. I am again directed to inform you to the same effect.

Your obedient servant,

Assistant Secretary.

Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon,  
Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



116959-1



Extract from report of Agent Hughes on the  
Goodfish Lake Day School for the month of June, 1919.  
Original on 116959/7.

525988

Visited this school. Mr. Cantlon was away,  
he has an Indian teaching in his place, do not think he  
was making much progress.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



116959/1

Ottawa, August 8, 1919.

Rev. Sir,-

I beg to inform you that Mr. Agent Hughes of the Saddle Lake Agency, in a report to the Department regarding the Goodfish Lake Day School for the month of June, last, states that on the date of his visit to the school the Rev. Mr. Cantlon was away and an Indian was teaching in his place during his absence. The Agent states that he does not think that the Indian was making much progress.

I may say that it is expected that teachers will devote their full time during regular teaching days to the work in the class-room, and you should inform the Rev. Mr. Cantlon accordingly.

Your obedient servant,

  
J.D. McLEAN  
Asst. Deputy and Secretary.

  
Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Rev. T. Ferrier  
Superintendent of  
Methodist Indian Schools and Hospitals  
in Canada

116959-1



Brandon, Man., August 20th, 1919.

526466

MAILED

The Secretary,  
Department of Indian Affairs,  
Ottawa, Canada.

Dear Sir,-

Replying to yours of the 8th, No. 116959/1:

I have noted the contents of this letter.  
I will immediately look into this matter re the  
Goodfish Lake Day School and report later.

Yours sincerely,



*T. Ferrier*  
Industrial School, Brandon.

TF/GF

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

118-4-1  
INDIAN AGENT'S OFFICE

SADDLE LAKE, ALBERTA.

August 3rd, 1921. xmx

IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER

Sir,—

556142

I have the honour to acknowledge the receipt of your letter of the 13th ultimo No. 118-5-1 with reference to the change of teachers at the Saddle Lake Indian Day school.

This will cause a vacancy at Goodfish Lake Indian Day school, which has been taught during the past year by Mr. Harry Steinhauer.

In your letter, no reference has been made as to a new teacher for this school.

I trust that the Reverend T. Ferrier, Superintendent of Methodist Indian Schools, will make the necessary recommendation in good time.

I have the honour to be,

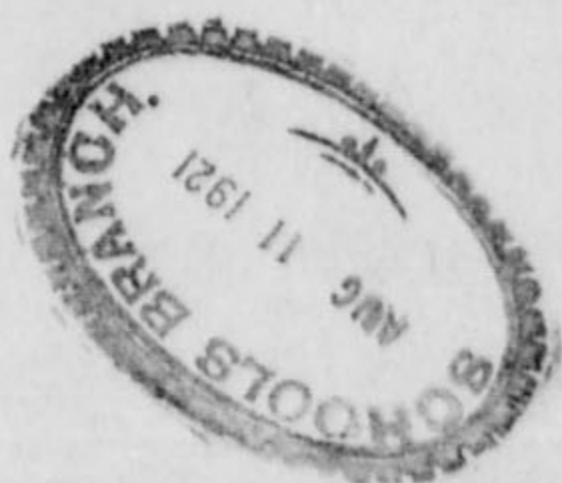
Sir,

Your obedient servant,

*E. W. D. Dodd*

Acting Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

OTTAWA, August 11th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 3rd instant with reference to the securing of the services of a teacher for the Goodfish Lake Indian Day School to succeed Mr. Harry Steinhauer who is being transferred to the Saddle Lake Indian Day School.

In reply, I beg to say that the Department is leaving this matter in the hands of the Rev. T. Ferrier, Superintendent of Methodist Indian Schools, and requesting him to secure the services of a suitable teacher. As soon as a teacher is secured you will be advised.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

*G. S. Dodd*  
Geo. S. Dodd, Esq.,  
Acting Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

*2 letters*

OTTAWA, August 11th, 1921.

Reverend Sir, -

Referring to official letter of July 13th, last, regarding the transfer of Mr. Harry Steinhauer as teacher of the Saddle Lake Indian Day School, I beg to say that a communication has been received from our Agent at Saddle Lake in which he states that he hopes that you will arrange to secure the services of a teacher to succeed Mr. Steinhauer at the Goodfish Lake Indian Day School.

I will, therefore, be pleased if you will nominate the services of a suitable teacher for the Goodfish Lake Indian Day School. The name, qualifications and experience of the teacher selected by you should be forwarded to the Department.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

*Rev. T. Ferrier*  
Rev. T. Ferrier,  
Superintendent, Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Rev. T. Herrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

118-4-1  
556384

Brandon, August 16th, 1921.  
Man.



*[Handwritten signature]*  
The Secretary,  
Department of Indian Affairs,  
Ottawa, Canada.

Dear Sir,-

Replying to yours of the 11th No. 118-4-1:

I am in correspondence with a Mr. Murray  
and expect he will accept of the position as teacher  
at Goodfish Lake. When I have definite information  
I will inform the Department.

Yours sincerely,

*T. Herrier*  
Industrial School, Brandon

TF/GD



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1

Ottawa. September 2, 1921.

Reverend Sir,-

I have to refer you to your letter of the 16th ultime, in which you stated that you expected to secure a Mr. Murray as teacher for the Goodfish Indian Day School.

The Department will be pleased to know if you have made definite arrangements with this gentleman and also the date on which he will likely assume his duties as teacher at that school.

Your obedient servant

*A. F. MacKenzie*  
A. F. MacKenzie.  
Acting Assistant Deputy and Secretary

*MP*  
*ATM*  
Rev. T. Ferrier,  
Superintendent,  
Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



118-4-1



Industrial School, Brandon, Man.,  
September 10th, 1921.

18

557424

The Secretary,  
Department of Indian Affairs,  
Ottawa, Canada.

Dear Sir,-

Replying to yours of the 2nd No 118-4-1  
re teacher for Goodfish Lake,-

Mr. Murray is already there and I believe  
has opened the school. The salary promised was  
\$750.00 with bonus.

Trusting the appointment will be satisfactory  
to the Department, I am

Yours sincerely,

.....J. Currier



TF/GF

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



118-4-1.

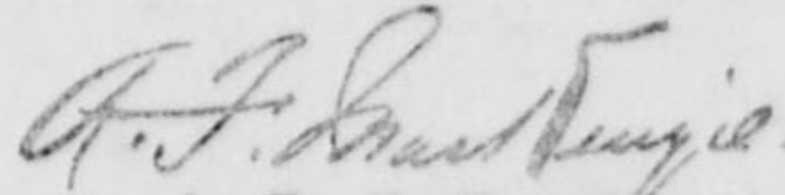
OTTAWA, Sept. 15th, 1921.

Sir, -

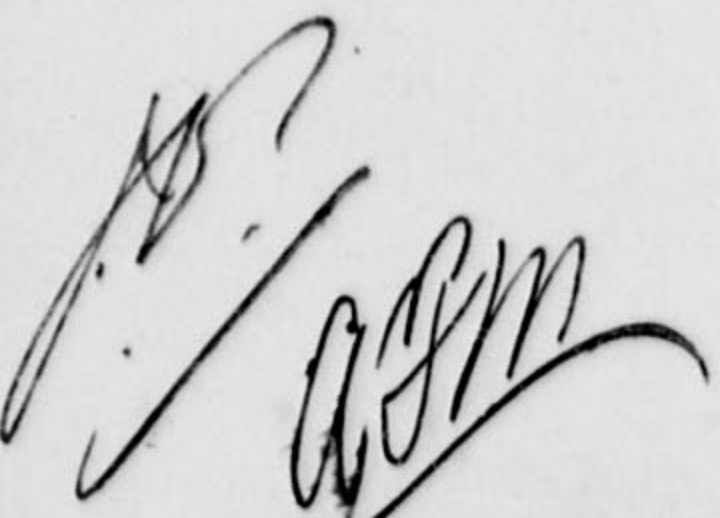
The Department is informed by Rev. T. Ferrier, Superintendent of Methodist Indian Schools, that he has secured the services of Mr. Murray as teacher of the Goodfish Lake Indian Day School, and that he understands he has assumed duties.

The salary allowed Mr. Murray will be at the rate of \$750 per annum, together with bonus allowed to teachers in Indian Day Schools during the present fiscal year.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.



Geo. S. Dodd, Esq.,  
Acting Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

OTTAWA, Sept. 15th, 1921.

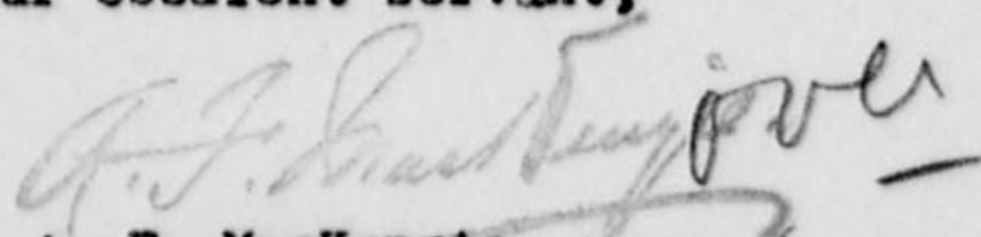
Reverend Sir, -

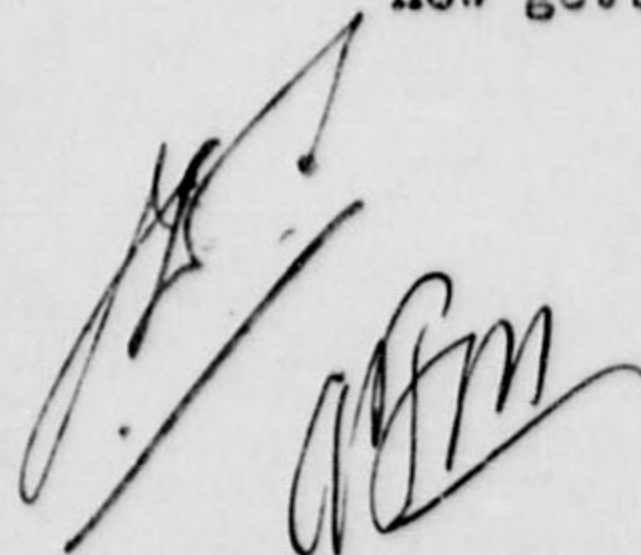
I have to acknowledge the receipt of your letter of the 10th instant, informing the Department that Mr. Murray has taken charge, as teacher, of the Good-fish Lake Indian Day School.

In reply, I beg to say that his appointment is approved and the salary allowed will be at the rate of \$750 per annum, together with bonus paid to teachers during the present fiscal year.

I will be pleased if you will state Mr. Murray's christian name, also the qualifications and experience which he possesses. His full name is required in the preparation of the bonus pay lists, which we are now getting ready for the current quarter.

Your obedient servant,

  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

  
Rev. T. Ferrier,  
Superintendent,  
Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

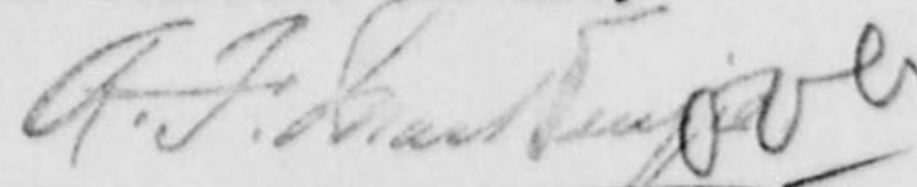
OTTAWA, Sept. 15th, 1921.

Sir, -

The Department is informed by Rev. T. Ferrier, Superintendent of Methodist Indian Schools, that he has secured the services of Mr. Murray as teacher of the Goodfish Lake Indian Day School, and that he understands he has assumed duties.

The salary allowed Mr. Murray will be at the rate of \$750 per annum, together with bonus allowed to teachers in Indian Day Schools during the present fiscal year.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.



W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

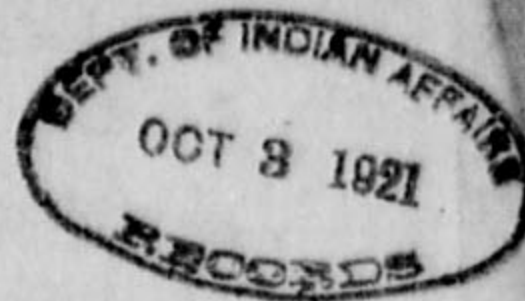
Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1

Rev. T. Ferrier  
Superintendent of Methodist  
Indi  
ble and Hospitals in Canada



*Goodfish Lake*

Brandon, September 29th, 1921.

*Left  
pa. 9. 13*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Canada.

558166

Dear Sir,-

Replying to your request of the 15th:

Mr. Murray's initials are J. M.

Mr. Murray is the newly appointed  
teacher at Goodfish Lake School..

Yours sincerely,

*T. Ferrier*

Industrial School, Brandon.

TF/GD



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1

By

GOODFISH LAKE DAY SCHOOL.

Mr. Murray, the teacher, has splendid discipline; exercises considerable care and the school shows much improvement, according to Travelling Nurse Johnson whom I met in Regina.

R. T. T.

Supt. of Indian Education.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



118-4-1

INDIAN AGENT'S OFFICE

...SADDLE LAKE, ALBERTA...

July 16th, 1923.

586700

Sir,—

I have the honour to enclose herewith,  
return of the Goodfish Lake Indian Day school for  
the quarter ended June 30th, 1923.

In regard to this school, I might state  
that it is understood that the teacher, Mr. J. J.  
Murray, has sent in his resignation to Mr. Ferrier.

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

55.

Ottawa, July 24th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 16th instant, enclosing the June quarter return of the Goodfish Lake Indian Day School, and informing the Department that Mr. J. J. Murray, the teacher, has forwarded his resignation to the Rev. Mr. Ferrier.

In this connection I beg to say that we are requesting the Rev. Mr. Ferrier to nominate the services of a qualified teacher for this school, in time to begin duties when it re-opens after the present summer holidays. As soon as we have the name of the teacher obtained by the Methodist Church authorities, you will be further advised.

Your obedient servant,

A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

Jno. E. Pugh, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

Ottawa, July 24th, 1923.

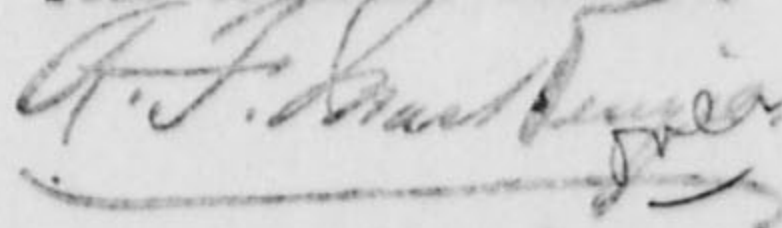
Rev. Sir:

We have been informed that Mr. J. J. Murray, teacher of the Goodfish Lake Indian Day School, has tendered you his resignation, from the 30th of June, last.

I have to request that you will arrange to obtain the services of a suitable person to succeed Mr. Murray as teacher of this school. The name, qualifications and experience of the person nominated by you should be forwarded for the approval of the Department.

It is hoped that you will be able to obtain a qualified teacher in time to take up duties when the school re-opens after the present summer holidays.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

Rev. T. Ferrier,  
Superintendent,  
Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

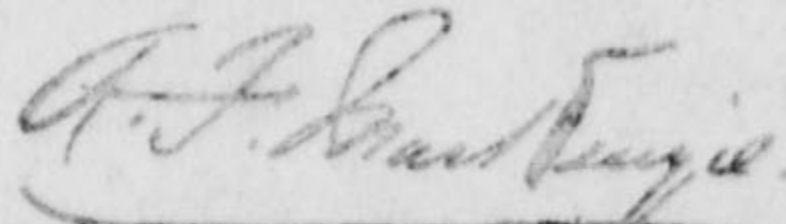
Ottawa, August 18th, 1923.

Rev. Sir:

I have to refer you to official letter of the 24th ultimo, with reference to securing the services of a suitable person to succeed Mr. J. J. Murray as teacher of the Goodfish Lake Indian Day School.

We trust that you have been successful in this regard, and would be pleased to have the name, qualifications and experience of the teacher nominated by you.

Your obedient servant,



A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

*MA*  
*R. J. J.*  
Rev. T. Ferrier,  
Supt. of Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Rev. T. Ferrier  
Superintendent of Methodist  
Indian Schools and Hospitals in Canada

118-4-1

R



Brandon, August 22nd, 1923.  
Man.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ontario.

Dear Sir,-

I am in correspondence with Miss Elizabeth B. Ryckman who holds a Third-class Professional Certificate and has had a training in a Business College, with a view of taking the Day School at Saddle Lake. This school was made vacant by the resignation of Mr. Murray.

Yours sincerely,

T. Ferrier

*Agent reports this teacher  
is on the job  
R.F.*

TF/GD

\$ 75.00



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

Ottawa, October 2, 1923.

Reverend Sir:

I have to inform you that the Department has approved of the appointment of Miss Elizabeth B. Ryekman to the position of teacher at the Goodfish Lake Indian Day School. I have noted that Miss Ryekman possesses a third class professional certificate and has had other training, which fits her for her new duties. Salary will be allowed her at the rate of \$750 for the 10 teaching months, plus any bonus provided by law.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

*K77* *aym*  
Rev. T. Ferrier,  
Superintendent,  
Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

Ottawa, Oct. 2, 1923.

Sir:

I have to inform you that the Department has approved of the appointment of Miss Elizabeth B. Ryckman to the position of teacher at the Goodfish Lake Indian Day School. Miss Ryckman possesses a third class professional certificate and has had other training which fits her for her new duties. Salary will be allowed her at the rate of \$750 for the 10 teaching months, plus any bonus provided by law.

Your obedient servant,

*A. F. MacKensie*  
A. F. MacKensie,  
Acting Asst. Deputy & Secretary.

*R-7.7.*  
*W. M. Graham*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



118-4-1.

Ottawa, Oct. 2, 1923.

Sir:

I have to inform you that the Department has approved of the appointment of Miss Elizabeth B. Ryekman to the position of teacher at the Goodfish Lake Indian Day School. Miss Ryekman possesses a third class professional certificate and has had other training, which fits her for her new duties. Salary will be allowed her at the rate of \$750 for the 10 teaching months, plus any bonus provided by law.

Your obedient servant,

*A. F. MacKenzie* (over)

A. F. MacKenzie,  
Acting Asst. Deputy & Secretary.

*R. J. 7.*  
*ABM*

J. E. Pugh, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



Extract for 118-4-1



*[Handwritten signature]*  
Extract from Teacher's Annual Report on the GOODFISH  
LAKE INDIAN DAY SCHOOL for the year ended March 31,  
1925. See 1925A-1F. ALTA.

*[Handwritten letter E]*

So many pupils have gone to the Residential School  
at Edmonton that it might be suggested that they  
all be sent there another year. Great interest is  
taken in the residential school by both parents and  
pupils in the last few months particularly.

The progress of children whose parents have attended  
a residential school is very marked. I understand  
most of the children are planning on attending at  
Edmonton in September.

Eilizabeth B. Ryckman,

Teacher.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.



Ottawa, March 27, 1925.

Reverend Sir:

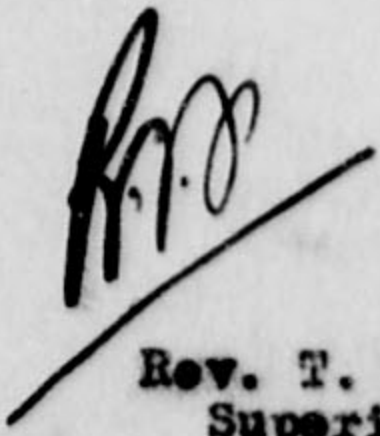
I have to inform you that Miss E. B. Ryckman, the teacher, recommends that the Goodfish Lake Indian Day School be closed and the pupils all sent to the Edmonton Indian Residential School. She states that several of her pupils have already gone to Edmonton, that the parents on the reserve are quite interested in the residential school and that she believes it would be advisable to recruit all physically fit children on the reserve. The teacher adds that many of the children are planning on going to Edmonton in September, next.

I should be pleased if you would comment on the advisability of closing the Goodfish Lake Indian Day School and if you would also inform the Rev. Principal of the Edmonton Indian Residential School that he would be well advised to make extraordinary recruiting efforts at Goodfish Lake during the next few months.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

  
Rev. T. Ferris,  
Superintendent,  
Methodist Indian Schools,  
Brandon, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1  
INDIAN AGENT'S OFFICE

Saddle Lake, Alberta



4th September, 1925. 19

R

IN YOUR REPLY REFER TO  
No.....  
ALSO  
TO DATE OF THIS LETTER

Sir,—

I beg to enquire whether it is the intention of the Department to re-open the Goodfish Lake Indian day school.

It is my opinion that the children who have been attending this day school could be recruited for the residential schools. The result would be favourable, both financially and educationally, in that the attendance at day schools is seldom very regular on account of the irregular habits of the parents. From observation of the register of this school, it is no exception.

My reason for enquiring is in the fact that there is a considerable amount of equipment at the school which should be brought to the Agency for safe-keeping if the school is not to be re-opened.

Your obedient servant,



*[Signature]*  
Acting Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

Ottawa, Sept. 12, 1925.

Reverend Sir:

In March, last, I asked for a recommendation concerning the Goodfish Lake Indian Day School. At that time the teacher recommended that it be closed and the pupils recruited for the Edmonton Indian Residential School. Mr. Indian Agent Ostrander is of the opinion that it would be unwise to re-open the Goodfish Lake Day School. Before writing to him to see that the equipment is properly stored, I should be pleased to have your recommendation.

Your obedient servant,

*A. F. Mackenzie*  
A. F. Mackenzie,  
Acting Asst. Deputy & Secretary.

*Rev. T. Ferrier*  
Rev. T. Ferrier,  
Mission Rooms,  
299 Queen St. West,  
Toronto 2, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



118-4-1.

Ottawa, Sept. 28, 1925.

Reverend Sir:

I wish to confirm your conversation of Saturday, last, with the Superintendent of Indian Education. The Goodfish Lake Indian Day School will not re-open this academic year and will be closed until further notice.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie  
Acting Asst. Deputy & Secretary.

*Rev. T. Ferrier*  
Rev. T. Ferrier,  
Mission Rooms,  
299 Queen St. West,  
Toronto 2, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



118-4-1.

Ottawa, Sept. 28, 1925.

Sir:

I have your letter of the 4th instant, with reference to the Goodfish Lake Indian Day School. On receipt of your recommendation, I immediately wrote to the Superintendent of Methodist Indian Schools and Hospitals and I have to inform you that this school should remain closed indefinitely. Please make arrangements to list the equipment in the school and see to its safeguarding. Forward to the Department a list of the equipment which could be used to advantage elsewhere.

Your obedient servant,

*A. F. Mackenzie*  
A. F. Mackenzie.  
Acting Asst. Deputy & Secretary.

*J.P.B.*  
*W.P.M.*  
J.P.B. Ostrander, Esq.,  
Acting Indian Agent,  
Saddle Lake, Sask.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



REV. JAMES ENDICOTT, D.D.  
GENERAL SECRETARY FOREIGN MISSIONS  
REV. JESSE H. ARNUP, B.A.  
ASSISTANT SECRETARY FOREIGN MISSIONS  
MR. W. G. WATSON  
HONORARY TREASURER

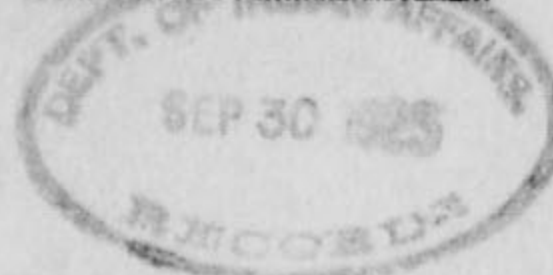
118-4-1  
**THE MISSIONARY SOCIETY  
OF THE METHODIST CHURCH,  
CANADA**

GENERAL BOARD OF MISSIONS  
WESLEY BUILDINGS, 299 QUEEN ST. WEST  
TORONTO, ONT.

Cable Address "WHELMYANA, TORONTO"

**THE UNITED CHURCH OF CANADA**

REV. C. E. MANNING, D.D.  
GENERAL SECRETARY HOME MISSIONS  
REV. A. LLOYD SMITH, M.A., B.D.  
ASSISTANT SECRETARY HOME MISSIONS  
REV. F. C. STEPHENSON, M.D.  
SECRETARY  
YOUNG PEOPLE'S FORWARD MOVEMENT



TF.MT

September 28th, 1925.

R

EXD.

Dear Sir:

Replying to your letter of September 12th -  
No. 118-4-1 - re the closing of the Day School at Good  
Fish Lake, I beg to state that I concur in the wisdom of  
so doing, at least, for a time until we are certain that  
the children cannot be recruited for Edmonton.

Yours sincerely,

*T. Carrier*

The Secretary,  
The Department of Indian Affairs,  
O t t a w a, Ont.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA**



118-4-1

Extract from letter dated September 29, 1925  
from J. B. Ostrander.

Original on fyle 245560.

..... I might say however, that there are  
the required number of large single desks at the  
Goodfish Lake Day School, and if it is the intention  
of the Department to close this school, as recommended  
in my letter of the 4th instant, on the subject, and  
to which I have had no reply, the desks could be  
shipped from there.

Your obedient servant,

(signed) J. B. Ostrander,  
Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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Ottawa, October 7, 1925.

Sir:-

I have your letter of 29th ultimo relative to desks on hand at the Saddle Lake and Goodfish Lake Indian Day Schools.

In reply I beg to say that we have arranged with Mr. Agent Askey to supply the desks required for the Peigan Agency School from one of the schools which has been closed in his agency.

With reference to the Goodfish Day School, I beg to inform you that the Methodist Church authorities concurred in the closing of this school until such time as it is ascertained whether the children can be recruited to the Edmonton Residential School. It is not therefore the intention of the Department to re-open the Goodfish Lake Indian Day School at the present time.

I shall be pleased to have the list of equipment in this school. You should see that the building is securely fastened up and that the classroom material, etc., is stored. Later, as the need arises these supplies could be sent to other schools.

Your obedient servant,

*A. F. MacKensie*  
(A. F. MacKensie)  
Acting Asst. Deputy and Secretary.

*J. P. B. Ostrander*  
J. P. B. Ostrander, Esq.,  
Indian Agent,  
Saddle Lake. Alta.

Indian Affairs. School Files.  
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118-4-1

INDIAN AGENT'S OFFICE

Saddle Lake, Alberta,

30th October 1925. 19

IN YOUR REPLY REFER TO

No. 55

ALSO

TO DATE OF THIS LETTER

Sir,—

Referring to your letter of the 7th instant, number 118-4-1, in connection with the Goodfish Lake Day School, I beg to say that there are a number of large single desks at this school which could be used to advantage at the Blue Quill's Residential School as there are a number of older boys in the junior class room and no large desks for them. These boys are now using small double desks, and the Principal has made a request for large single desks for them.

OK  
I beg to request authority to turn over eight large single desks from the Goodfish Lake Day School to the Blue Quill's Residential School.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. School Files.  
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55.

118-4-1.

Ottawa, November 11th, 1925.

Sir:

Replying to your letter of the 30th ultimo, I beg to say that you may arrange for the transfer of the 8 large single desks from the Goodfish Lake Day School to the Blue Quills Residential School. You should see that the desks transferred are in good condition. No unnecessary expenditure should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost involved. The transfer of these desks should receive your early attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*J.P.B.*  
*P.M.*  
J. P. B. Ostrander, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



Copy

Minis: 's Office  
September 1 1931.

Memorandum,-

Mr. Williams.

Rev. W. H. Day, a Missionary at Goodfish Lake, Alberta, has written the Minister requesting that he be furnished with the following :

- (1) A copy of the Treaty entered into between Her Majesty's Government and the Indians. (Mr. Day believes this is what is known as Treaty No. 6.) *file*
- (2) The average attendance of Indian children at the Day Schools on the Reserves when open and operated at the following Agencies: Edmonton, Hobbema and Saddle Lake, for the years 1919 to 1924 inclusive. *file*

I expect these figures will have to be taken from the reports for the calendar years 1918-1919, 1923-1924 inclusive.

10-118 { Mr. Day is also inquiring as to the appointment this year of a farming instructor on the Whitefish Lake Reserve. This is the Reserve on which he is carrying on his work.

G. F. B.,

Private Secretary.

Indian Affairs. School Files.  
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STATEMENT SHOWING ENROLMENT AND AVERAGE ATTENDANCE OF  
INDIAN CHILDREN AT DAY SCHOOLS IN THE EDMONTON,  
HOBBEMA AND SADDLE LAKE AGENCIES, IN THE PROVINCE  
OF ALBERTA, FOR THE FISCAL YEARS 1918-19-20-21-  
22-23 AND 24.

| <u>Fiscal Year</u> | <u>Schools</u> | <u>Enrol.</u> | <u>Ave.</u> |
|--------------------|----------------|---------------|-------------|
| <u>1918-19</u>     | Paul's         | 20            | 2           |
|                    | Samson's       | 42            | 20          |
|                    | Goodfish Lake  | 22            | 11          |
|                    | Saddle Lake    | 20            | 10          |
| <u>1919-20</u>     | Paul's         | 23            | 2           |
|                    | Samson's       | 43            | 17          |
|                    | Goodfish Lake  | 20            | 9           |
|                    | Saddle Lake    | 40            | 20          |
| <u>1920-21</u>     | Paul's         | 24            | 1           |
|                    | Samson's       | 36            | 11          |
|                    | Goodfish Lake  | 40            | 19          |
|                    | Saddle Lake    | 44            | 19          |
| <u>1921-22</u>     | Paul's         | 17            | 1           |
|                    | Louis Bull     | 22            | 14          |
|                    | Samson's       | 38            | 13          |
|                    | Goodfish Lake  | 40            | 14          |
|                    | Saddle Lake    | 27            | 14          |
| <u>1922-23</u>     | Louis Bull     | 22            | 8           |
|                    | Samson's       | 32            | 11          |
|                    | Goodfish Lake  | 25            | 9           |
|                    | Saddle Lake    | 22            | 9           |
| <u>1923-24</u>     | Louis Bull     | 21            | 7           |
|                    | Samson's       | 36            | 11          |
|                    | Goodfish Lake  | 26            | 9           |
|                    | Saddle Lake    | 22            | 9           |

*RA*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
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CANADA



118-4-1  
September 5, 1931.

Memorandum,-

Mr. Buskard.

R

With reference to that portion of your memorandum of the 1st instant, regarding the request the Minister received from Rev. W. H. Day, Missionary at Goodfish Lake, Alta., for certain information with reference to the day schools in the Edmonton, Hobbema and Saddle Lake agencies, in the province of Alberta, I beg to inclose herewith a statement, showing the enrolment and average attendance of the Indian children at the above schools for the fiscal years 1918-19-20-21-22-23 and 24.

Incl.

*P. S. Williams*  
Acting Deputy Superintendent General.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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*abw.*



EXD.

Ottawa, August 1, 1947.

Mr. G. H. Gooderham,  
Inspector of Indian Agencies,  
Calgary, Alberta.

Goodfish Lake Indian Day School

The reference to the re-opening of the above school has been noted in your latest quarterly report. There was formerly a day school in operation at this point. It was closed in 1925, upon the recommendation of Mr. J.P.B. Ostrander, the then Indian Agent, and the teacher of the school.

The attendance at this school for the six years from 1918 to 1924 had been unsatisfactory. Mr. Ostrander's letter recommending the closing of this school reads as follows:-

"It is my opinion that the children who have been attending this day school could be recruited for the residential schools. The result would be favourable, both financially and educationally, in that the attendance at day schools is seldom very regular on account of the irregular habits of the parents."

There were at that time four day schools in operation in the Edmonton, Hobbema and Saddle Lake Agencies,-

- (a) Paul's, (b) Samson's, (c) Goodfish Lake,
- (d) Saddle Lake.

It would be appreciated if you would draw the above to the attention of Mr. Laurie. We are quite prepared, however, to have you investigate further the possibility of re-opening this school on a temporary basis.

  
Bernard F. Neary,  
Supt. of Welfare & Training.

BNH/EM

Indian Affairs. School Files.  
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| LIST OF CHILDREN // GOODFISH LAKE RESERVE -- SADDLE LAKE AGENCY                          |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
|------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Year Born                                                                                | 1933 | 1934 | 1935 | 1936 | 1937 | 1938 | 1939 | 1940 | 1941 | 1942 | 1943 | 1944 | 1945 | 1946 | 1947 | 1948 |
| BOYS                                                                                     | 8    | 2    | 6    | 6    | 2    | 8    | 6    | 8    | 3    | 5    | 9    | 6    | 11   | 8    | 10   | 5    |
| GIRLS                                                                                    | 5    | 7    | 2    | 4    | 11   | 5    | 1    | 9    | 4    | 5    | 3    | 4    | 6    | 5    | 11   | 3    |
| TOTAL                                                                                    | 13   | 9    | 8    | 10   | 13   | 13   | 7    | 17   | 7    | 10   | 12   | 10   | 17   | 13   | 21   | 8    |
| Grand Total of Children born between the period 1933 and 1948 - and still living - - 188 |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |

Children at present attending School (Residential)

|       | 1933 | 1934 | 1935 | 1936 | 1937 | 1938 | 1939 | 1940 | 1941 | 1942 | 1943 | 1944 | 1945 | 1946 | 1947 | 1948 |
|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| BOYS  | 2    | 2    | 5    | 4    |      | 2    | 6    | 2    |      |      |      |      |      |      |      |      |
| GIRLS | 4    | 2    | 5    | 2    | 5    | 2    |      | 3    |      |      |      |      |      |      |      |      |
|       | 6    | 4    | 10   | 6    | 5    | 4    | 6    | 5    |      |      |      |      |      |      |      |      |

Grand Total of children at present attending school -- 42

N.B.

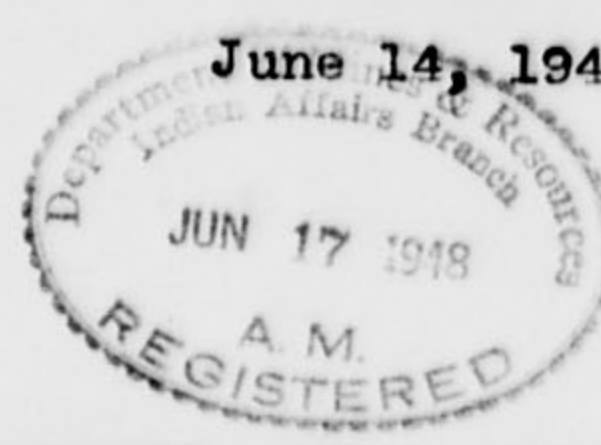
- Forty-six children are now in school.
- (1) Do they stay where they are so that the other fifty-one eligibles get a chance to attend the one-room day school?
  - (2) Would a "half-day" system be justified, some attending mornings? some attending afternoons? No lunch served!

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

PUBLIC ARCHIVES  
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CANADA



*since 51 children* 4-1-11  
 25919  
 June 14, 1948.  
 Colonel Neary:



Proposed school at GOODFISH LAKE  
 Saddle Lake Agency:

With Mr. Supt. Taylor I looked over possible sites on the reserve on the 10th inst. We had discussions with Councillor Thomas Jackson (father of ten) and a senior Indian, Peter Shirt, who is the local medicine dispenser.

Mr. Taylor is going to ask the heads of families on July 2nd to vote on two sites.



The top photo shows the more likely site. Mr. Taylor is shown at one corner of the United Church, looking across the road to a field used by an Indian, Charlie Hunter, who lives close by. The road curves around the fence beside the lake which is no more than thirty yards away. A shallow well seems possible.

Charlie Hunter, two of whose children are at school in Edmonton, professed his willingness to let the land be used for school purposes.

This site would serve more families more conveniently than the site shown in the lower pictures.



The site shown in this photo is about three-quarters of a mile north-west of the one above. It is on much higher ground, distant from the lake, and a deep well would likely be necessary. Its chief supporter is Mr. Peter Shirt who has no young children. The buildings shown are a granary and an implement shed. The projected farm instructor's house may be erected near here.



In the bottom photo the camera is pointed back toward the first site which is nearly a third of a mile to the left of the Catholic Church which appears in the background.

I did not see any gravel deposits nearby, but gravel is said to be available at reasonable cost.

There are several competent contractors and builders in St. Paul and neighbouring towns. Unskilled Indian labourers could be obtained.

There is a minister's house not far from the United Church, but the missionary lives in Saddle Lake. The teacher will definitely be isolated. There is a post-office (Goodfish Lake) off the reserve about two miles west, but communications are not good.

Appended is a statement of children of the band showing ninety-

*Note - formerly a Methodist school*

Indian Affairs. School Files.  
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AIRMAIL

118-4-1

(E)

June 18, 1948.

Mr. G. H. GOODERHAM,  
Regional Supervisor of Indian Agencies,  
Calgary, Alberta.

Goodfish Lake Indian Day School

We have now received Major Clark's report concerning educational facilities required on the Goodfish Lake Indian Reserve. We understand from his report that a vote will be held on July 2 to determine the site for the school.

Here again, we would make similar recommendations with regard to the construction of this school as for Alexanders. It is noted from our official's report that there are several competent contractors and builders in St. Paul and other neighbouring towns. It is possible that Mr. Superintendent Taylor might interest one of them in the construction of this school. The normal rate which we pay for foreman-carpenters is \$1.50 per hour. The blue-prints and specifications are very clear and we have had success with this mode of construction elsewhere. The Department would buy all materials and labour would be that provided locally or by using Indians. The other alternative again is that of interesting contractors in submitting a labour tender for the building. The Department would be responsible for the provision of all material. I might add for your information that similar labour tenders for this standard school have been obtained in Saskatchewan and Manitoba in amounts varying from \$4,200.00 to \$4,990.00, depending upon location.

I would suggest that you send two copies of the blue-prints and specifications for the standard school to Mr. Taylor so that he can discuss the matter with local builders.

Bernard F. Neary,  
Superintendent of Education.

BFB/RM

Indian Affairs. School Files.  
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POOR COPY

118-4-1 (E)

June 21, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are fifty-one (51) Indian children of school age on the Goodfish Lake Indian Reserve, in the Saddle Lake Indian Agency, Province of Alberta, for whom educational facilities are required;

THAT funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Goodfish Lake Indian Reserve, in the Saddle Lake Indian Agency, Province of Alberta, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Goodfish Lake Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

*OC. passed  
29.6.48*

Indian Affairs. School Files.  
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CANADA



118-4-1 (E)

Ottawa, June 21, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL

Establishment of Goodfish Lake Indian Day School,  
in the Saddle Lake Indian Agency, Province of Alberta. Two extra  
copies of Order-in-Council are required.

*[Handwritten signature]*

Indian Affairs. School Files.  
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118-4-1  
118-4-2 (E)

Ottawa, June 21, 1948.

Memorandum:

DEPUTY MINISTER

Re: Goodfish Lake Indian Day School.

Alexander Indian Day School.

The attached Memoranda to Council are for schools which we intend to construct this summer.

Educational surveys have just been completed by our officials and we are now negotiating for the erection of the buildings. Both these schools are included in our Main Estimates for 1948-49.

Director.

BWH/EM

Indian Affairs. School Files.  
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CANADA



MD

P.C.2966

118-4-1



AT THE GOVERNMENT HOUSE AT OTTAWA  
TUESDAY, the 29th day of JUNE, 1948.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are fifty-one (51) Indian children on the Goodfish Lake Indian Reserve, in the Saddle Lake Indian Agency, Province of Alberta, for whom educational facilities are required; and

That funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school on the Goodfish Lake Indian Reserve, in the Saddle Lake Indian Agency, Province of Ontario, to be known as the "Goodfish Lake Indian Day School".

*A. P. Henry*

Clerk of the Privy Council.

*Copied*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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708-1

(E)

-5

July 15, 1949.

Mr. G. H. Goodenham,  
Regional Supervisor of Indian Agencies,  
507 Public Building,  
Calgary, Alberta.

Goodfish Lake Indian Day School.

An agreement has been reached with Indian Health Services, whereby we will have a small extension built on the proposed school at Goodfish Lake to provide for a nurse's residence and dispensary.

Please find attached the photostatic drawing made of this extension.

This extension is designed to fit on to plan 888 and I believe should provide satisfactory accommodation for the nurse and for a dispensary.

When we advertise for tenders we will request contractors to submit two separate bids:

- (a) on the school building itself,
- (b) on the extension for the nurse's residence and dispensary.

We can then advise Indian Health Services as to the exact contribution they will be required to make for the erection of this combined school and dispensary. I hope that you will agree with this plan and have today sent Mr. Taylor the following documents:

- (a) Drawings and Specifications of Plan 888,
- (b) Drawings of Extension.

Indian Affairs. School Files.  
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- 2 -

We wrote to you on June 16, with a copy to Mr. Taylor, and presume that arrangements are being made to locate a good source of water. Mr. Taylor is authorized to pinpoint the location of the building on the site selected by Mr. Clark and himself on June 9. As I would like to advertise for tenders for the erection of this school within the next few days, would Mr. Taylor also arrange to have a well dug at once to ensure an adequate source of water. He is authorized to spend an amount up to \$300.00 for the digging of this well. An accountable advance is being sent to him to cover this expenditure.

  
Bernard F. Neary,  
Superintendent of Education.

Indian Affairs. School Files.  
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DEPARTMENT OF MINES AND RESOURCES

Agency 118

REQUISITION FOR SUPPLIES

November 15th., 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. /

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Goodfish Lake Indian Day School,  
(Teacherage)  
Goodfish Lake, Alberta.

VOTE 516 Allotment 12-415

SHIP TO W. K. Taylor, Superintendent,  
St. Paul, Alberta.

Purpose for which required Teacherage-Goodfish Lake Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
consumable equipment and supplies use columns 1 and 2.

| Quantity |                                           | Quantity<br>on hand<br>(1) | Quantity<br>used<br>per month<br>(2) | Unit Price | TOTAL |
|----------|-------------------------------------------|----------------------------|--------------------------------------|------------|-------|
| 1        | Axe                                       |                            |                                      | 1.95       | 1.95  |
| 1        | Baking Set(Pyrex)                         |                            |                                      | 3.70       | 3.70  |
| 1        | Bed Outfit(3 ps -54")                     |                            |                                      | 45.00      | 45.00 |
| 1        | Book case                                 |                            |                                      | 9.75       | 9.75  |
| 1        | Bread Board                               |                            |                                      | .29        | .29   |
| 1        | Bread box                                 |                            |                                      | 1.45       | 1.45  |
| 1        | Bread knife                               |                            |                                      | .65        | .65   |
| 6        | Bread pans                                |                            |                                      | .23        | 1.38  |
| 2        | Brooms                                    |                            |                                      | 1.38       | 2.76  |
| 1        | Buffet table & 4 chairs                   |                            |                                      | 69.50      | 69.50 |
| 6        | Cake tins                                 |                            |                                      | .63        | 3.78  |
| 1        | Cake turner                               |                            |                                      | .19        | .19   |
| 1        | Cannister set (4pc)                       |                            |                                      | .98        | .98   |
| 1        | Chair (arm)                               |                            |                                      | 12.95      | 12.95 |
| 1        | Clock (alarm)                             |                            |                                      | 3.75       | 3.75  |
| 1        | Cookie sheet                              |                            |                                      | .25        | .25   |
| 1        | Couch (studio)                            |                            |                                      | 47.95      | 47.95 |
| 3        | Curtains, Plastic, 1 blue, 1 red, 1 green |                            |                                      | 1.65       | 4.95  |
| 1        | Dinner set                                |                            |                                      | 5.10       | 5.10  |
| 1        | Dishpan                                   |                            |                                      | 1.70       | 1.70  |
| 1        | Double boiler                             |                            |                                      | 1.89       | 1.89  |
| 1        | Dresser                                   |                            |                                      | 25.95      | 25.95 |
| 1        | Egg beater                                |                            |                                      | .69        | .69   |
| 2        | Flour sifter                              |                            |                                      | 1.10       | 2.20  |
| 1        | Food shopper                              |                            |                                      | 1.89       | 1.89  |
| 2        | Fork (3 fangs)                            |                            |                                      | .49        | .98   |
| 6        | Forks                                     |                            |                                      | .19        | 1.14  |
| 1        | Fryingpan                                 |                            |                                      | 1.49       | 1.49  |
| 1        | Garbage can                               |                            |                                      | 1.55       | 1.55  |
| 1        | Grater set (3 pc)                         |                            |                                      | .47        | .47   |
| 1        | Ironing board                             |                            |                                      | 3.98       | 3.98  |
| 1        | Knife (butcher)                           |                            |                                      | .55        | .55   |
| 1        | Knife (paring)                            |                            |                                      | .19        | .19   |
| 6        | Knives                                    |                            |                                      | .25        | 1.50  |
| 1        | Kettle (utility-5qt.)                     |                            |                                      | 2.85       | 2.85  |
| 1        | Lamp(Coleman)                             |                            |                                      | 11.75      | 11.75 |
| 2        | Lamps (glass- oil)                        |                            |                                      | .95        | 1.90  |
| 6        | Muffin pans                               |                            |                                      | .33        | 1.98  |
| 1        | Pail (galvanized)                         |                            |                                      | .63        | .63   |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. K. Taylor

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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DEPARTMENT OF MINES AND RESOURCES  
Agency 118

REQUISITION FOR SUPPLIES

November 15th., 1949

This space for use of Head Office only

Requisition No. 1

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Teacherage-Goodfish Lake Indian Day School

Goodfish Lake, Alberta.

Vote 516 Primary 12 Object 415 Date as soon as possible.  
Required possible.

Ship to W. K. Taylor, Superintendent,

St. Paul, Alberta.

Mail invoices to W. K. Taylor, Superintendent,

St. Paul, Alberta.

Purpose for which required Teacherage-Goodfish Lake Indian Day School.

| Quantity |                         | Unit Price | TOTAL |
|----------|-------------------------|------------|-------|
| 1        | Percolator              | 1.40       | 1.40  |
| 1        | Potato masher           | .19        | .19   |
| 1        | Potato peeler           | .19        | .19   |
| 2        | Pillows                 | 2.98       | 5.96  |
| 1        | Pyrex set (oven bowls)  | 1.49       | 1.49  |
| 1        | Range (with reservoir)  | 86.90      | 86.90 |
| 1        | Roaster                 | 2.25       | 2.25  |
| 1        | Rolling pin             | .37        | .37   |
| 1        | Rugs, linoleum 6x9      | 4.65       | 4.65  |
| 1        | " " 9x12                | 9.25       | 9.25  |
| 1        | " " 9x10 1/2            | 8.25       | 8.25  |
| 1        | S ad iron set           | 3.15       | 3.15  |
| 1        | Saucepan                | 1.33       | 1.33  |
| 1        | Sink strainer           | .33        | .33   |
| 1        | Shovel (coal)           | .79        | .79   |
| 1        | Skillet                 | 3.35       | 3.35  |
| 1        | Spoon (basting)         | .49        | .49   |
| 1        | Spoon (measuring)       | .15        | .15   |
| 1        | Spoon (slotted, mixing) | .49        | .49   |
| 6        | Spoons (dessert)        | .19        | 1.14  |
| 6        | Spoons (tea)            | .15        | .90   |
| 1        | Strainer (meshed)       | .15        | .15   |
| 1        | Table (night-unpainted) | 3.95       | 3.95  |
| 1        | Tea pot                 | 1.35       | 1.35  |
| 1        | Washboard (glass)       | .67        | .67   |
| 1        | Washtub                 | 1.63       | 1.63  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. K. Taylor

APPROVED—

B. J. [Signature]

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.  
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.  
(3) Furnish exact details of product required.

Form 37—R. 3919—3908

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

November 15th., 19 49

This space for use of Head Office only

Requisition No. 2

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ~~Teedobee~~ Goodfish Lake Indian School Goodfish Lake, Alberta.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO W. K. Taylor, Superintendent.  
St. Paul, Alberta.

Purpose for which required ~~Teedobee~~ Goodfish Lake Indian Day School

| QUANTITY    |                                                                                               | UNIT PRICE | TOTAL |
|-------------|-----------------------------------------------------------------------------------------------|------------|-------|
| 2           | ✓ Brooms                                                                                      |            |       |
| 2           | ✓ Wash basins                                                                                 |            |       |
| 1           | ✓ Carton Lifebuoy Soap                                                                        |            |       |
| 1           | ✓ Kettle( for soups & hot drinks)                                                             |            |       |
| 2v          | ✓ Dustpans                                                                                    |            |       |
| 1           | ✓ Floor mop                                                                                   |            |       |
| 1           | ✓ Wringer (mop - detachable)                                                                  |            |       |
| 4 doz.      | Drinking cups (plastic)                                                                       |            |       |
| 4 doz.      | Soup Bowls (plastic)                                                                          |            |       |
| 4 doz.      | Plates                                                                                        |            |       |
| 4 doz. each | { knives<br>forks<br>spoons                                                                   |            |       |
| 1           | ✓ Carton toilet tissue                                                                        |            |       |
| 1           | ✓ Carton paper towels                                                                         |            |       |
| 1           | ✓ Towel dispenser                                                                             |            |       |
| 1           | ✓ Carton Kleenex                                                                              |            |       |
| 1           | Ice keg (3 gallon)                                                                            |            |       |
| 1           | ✓ Snow shovel                                                                                 |            |       |
| 1           | ✓ Coal Shovel                                                                                 |            |       |
| ✓ 1         | ✓ Rope (50')                                                                                  |            |       |
| ✓ 2         | Pails (1 -water; 1-slop)                                                                      |            |       |
| ✓ 1         | Mop pail                                                                                      |            |       |
| 1           | Pencil sharpener                                                                              |            |       |
| 1 set       | Sports equipment standard                                                                     |            |       |
| 1           | Union Jack                                                                                    |            |       |
| 1           | Carton Dustbain                                                                               |            |       |
| 1           | Teachers Desk & chair (standard)                                                              |            |       |
| 48          | Lin. ft. Blackboard                                                                           |            |       |
| 40          | Moveable chair desks (small #5 Model W - 12;<br>Med. #3 - model W - 16; Large #1 Mod. W - 12) |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

W. K. Taylor

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
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(RG 10, Volume 6340, File 708-1, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

November 15th., 19 49

Requisition No. 2

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ~~Tedderidge~~-Goodfish Lake Indian School Goodfish Lake, Alberta.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO W. K. Taylor, Superintendent.  
St. Paul, Alberta.

Purpose for which required ~~Tedderidge~~-Goodfish Lake Indian Day School

| QUANTITY |                                                                                               | UNIT PRICE | TOTAL |
|----------|-----------------------------------------------------------------------------------------------|------------|-------|
| 2        | Brooms                                                                                        |            |       |
| 2        | Wash basins                                                                                   |            |       |
| 1        | Carton Lifebuoy Soap                                                                          |            |       |
| 1        | Kettle( for soups & hot drinks)                                                               |            |       |
| 2v       | Dustpans                                                                                      |            |       |
| 1        | Floor mop                                                                                     |            |       |
| 1        | Wringer (mop - detachable)                                                                    |            |       |
| 4 doz.   | Drinking cups (plastic)                                                                       |            |       |
| 4 doz.   | Soup Bowls (plastic)                                                                          |            |       |
| 4 doz.   | Plates                                                                                        |            |       |
| 4 doz.   | each {knives<br>forks<br>spoons                                                               |            |       |
| 1        | Carton toilet tissue                                                                          |            |       |
| 1        | Carton paper towels                                                                           |            |       |
| 1        | Towel dispenser                                                                               |            |       |
| 1        | Carton Kleenex                                                                                |            |       |
| 1        | Ice keg (3 gallon)                                                                            |            |       |
| 1        | Snow shovel                                                                                   |            |       |
| 1        | Coal Shovel                                                                                   |            |       |
| 1        | Rope (50')                                                                                    |            |       |
| 2        | Pails (1 -water; 1-slop)                                                                      |            |       |
| 1        | Mop pail                                                                                      |            |       |
| 1        | Pencil sharpener                                                                              |            |       |
| 1 set    | Sports equipment standard                                                                     |            |       |
| 1        | Union Jack                                                                                    |            |       |
| 1        | Carton Dustbain                                                                               |            |       |
| 1        | Teachers Desk & chair (standard)                                                              |            |       |
| 48       | Lin. ft. Blackboard                                                                           |            |       |
| 40       | Moveable chair desks (small #5 Model W - 12;<br>Med. #3 - model W - 16; Large #1 Mod. W - 12) |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

W. K. Taylor.

APPROVED—

B

Director

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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

November 15th., 19 49

Requisition No. 2

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ~~Tedchewag~~-Goodfish Lake Indian School Goodfish Lake, Alberta.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO W. K. Taylor, Superintendent.  
St. Paul, Alberta.

Purpose for which required ~~Tedchewag~~-Goodfish Lake Indian Day School

| QUANTITY |                                                                                               | UNIT PRICE | TOTAL |
|----------|-----------------------------------------------------------------------------------------------|------------|-------|
| 2        | Brooms                                                                                        |            |       |
| 2        | Wash basins                                                                                   |            |       |
| 1        | Carton Lifebuoy Soap                                                                          |            |       |
| 1        | Kettle (for soups & hot drinks)                                                               |            |       |
| 2v       | Dustpans                                                                                      |            |       |
| 1        | Floor mop                                                                                     |            |       |
| 1        | Wringer (mop - detachable)                                                                    |            |       |
| 4 doz.   | Drinking cups (plastic)                                                                       |            |       |
| 4 doz.   | Soup Bowls (plastic)                                                                          |            |       |
| 4 doz.   | Plates                                                                                        |            |       |
| 4 doz.   | each {knives<br>forks<br>spoons                                                               |            |       |
| 1        | Carton toilet tissue                                                                          |            |       |
| 1        | Carton paper towels                                                                           |            |       |
| 1        | Towel dispenser                                                                               |            |       |
| 1        | Carton Kleenex                                                                                |            |       |
| 1        | Ice keg (3 gallon)                                                                            |            |       |
| 1        | Snow shovel                                                                                   |            |       |
| 1        | Coal Shovel                                                                                   |            |       |
| 1        | Rope (50')                                                                                    |            |       |
| 2        | Pails (1 -water; 1-slop)                                                                      |            |       |
| 1        | Mop pail                                                                                      |            |       |
| 1        | Pencil sharpener                                                                              |            |       |
| 1 set    | Sports equipment standard                                                                     |            |       |
| 1        | Union Jack                                                                                    |            |       |
| 1        | Carton Dustbain                                                                               |            |       |
| 1        | Teachers Desk & chair (standard)                                                              |            |       |
| 48       | Lin. ft. Blackboard                                                                           |            |       |
| 40       | Moveable chair desks (small #5 Model W - 12;<br>Med. #3 - model W - 16; Large #1 Mod. W - 12) |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

W. K. Taylor

APPROVED—

Director

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  4. Orders for books should be accompanied by sample pages or folios.
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- Page 2 -

| Parent's Name               | Child's Name | Religion | Age | Grade Attained | Remarks                     |
|-----------------------------|--------------|----------|-----|----------------|-----------------------------|
| JACKSON, Joe Jr.<br>Helen   | Edward       | R.C      | 15  | Grade 3 B.Q.S. | About 2 miles from School   |
|                             | Peter        | R.C      | 13  | Grade 2 B.Q.S  | do                          |
|                             | Harold       | R.C      | 11  | Nil            | do                          |
|                             | Lloyd        | R.C      | 7   | Nil            | do                          |
| JACKSON, Thomas<br>Irene    | Rena         | U.C      | 13  | Grade 5 Edm.   | About 1 mile from School    |
|                             | Sylvia       | U.C      | 12  | Grade 4 Edm.   | do                          |
|                             | Clara        | U.C      | 8   | Grade 2 Edm.   | do                          |
| JACKSON, Simon<br>Sarah     | Betsy        | U.C      | 9   | Grade 1 Edm.   | About 1½ Miles from School. |
| JACKSON, Homer<br>Mary Jane | Alfred       | U.C      | 13  | Grade 3 Edm.   | About 2 miles from School.  |
|                             | James        | U.C      | 8   | Nil            | do                          |
|                             | Myrtle       | U.C      | 12  | Grade 2 Edm.   | do                          |
| WOOD, Artemus<br>Mary Ann   | Harvey       | U.C      | 10  | Grade 1 Edm    | About 2 miles from School.  |
|                             | Elsie        | U.C      | 9   | Grade 1 Edm.   | do                          |
| CARDINAL, Flora             | Solomen      | R.C      | 10  | Grade 1 B.Q.S. | About 1 mile from school.   |
|                             | Sarah        | R.C      | 13  | Grade 5 B.Q.S. | do                          |
|                             | Catherine    | R.C      | 9   | Grade 1 B.Q.S  | do                          |
| CARDINAL, Albert<br>Monica  | Beatrice     | R.C      | 16  | Grade 8 B.Q.S. | About 2 miles from School.  |
|                             | Delia        | R.C      | 14  | Grade 4 B.Q.S  | do                          |
|                             | Mary         | R.C      | 11  | Grade 1 B.Q.S. | do                          |

19 Pupils.

R.C. - 26  
U.C. - 18

44

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CANADA



LIST OF CHILDREN WHO SHOULD ATTEND THE GOODFISH LAKE DAY SCHOOL

| <u>Parent's Name</u>                         | <u>Child's Name</u> | <u>Religion</u> | <u>Age</u> | <u>Grade Attained</u>        | <u>Remarks</u>              |
|----------------------------------------------|---------------------|-----------------|------------|------------------------------|-----------------------------|
| BERNARD, Edward<br>Edna                      | Nelson              | R.C.            | 10         | Nil                          | About 1½ miles from School  |
|                                              | Clara Sylvia        | R.C.            | 7          | Nil                          | do                          |
| HOULE, Thomas<br>Emilia                      | Betsy               | R.C.            | 11         | Grade 2 B.Q.S                | About 2½ miles from School  |
|                                              | Maria               | R.C.            | 15         | Grade 6 B.Q.S (better B.Q.S) | do                          |
|                                              | Nathanael           | R.C.            | 13         | Grade 4                      | do                          |
|                                              | Thomas              | R.C.            | 10         | Nil                          | do                          |
|                                              | Francis             | R.C.            | 8          | Nil                          | do                          |
| HALF, James Jr.<br>Ruby                      | Angus               | R.C.            | 13         | Grade 4 B.Q.S.               | About 2 miles from School.  |
|                                              | Stanley             | R.C.            | 7          | Nil                          | do                          |
| FAVEL, Cornelius<br>Mary                     | Erastus             | R.C.            | 13         | Nil                          | About 1½ miles from School. |
|                                              | Richard             | R.C.            | 12         | Nil                          | do                          |
|                                              | Silas               | R.C.            | 10         | Nil                          | do                          |
| BALDHEAD, Ira<br>Flora                       | Annie               | R.C.            | 11         | Nil                          | About 2 miles from School.  |
| HUNTER, Charles<br>Pearl                     | Dorothy             | U.C.            | 8          | Nil                          | About 1 mile from School.   |
| BREAST, Maggie                               | Connie (Jackson)    | U.C.            | 13         | Grade 3 Edm.                 | About ½ mile from School.   |
|                                              | Maggie (Jackson)    | U.C.            | 9          | Grade 1 Edm.                 |                             |
| BREAST, Lelia<br>(Living with H.N.<br>Favel) | Maria               | U.C.            | 9          | Grade 1 Edm.                 | About 2 miles from School.  |
|                                              | George              | U.C.            | 15         | Grade 7 Edm.                 | do                          |
| SPARKLINGEYES, Wilson<br>Mary                | Harry               | R.C.            | 10         | Grade 2 B.Q.S                | About 2½ miles from School. |
|                                              | Marcus              | R.C.            | 8          | Nil                          | do                          |
|                                              | Margaret            | R.C.            | 11         | Grade 2 B.Q.S                | do                          |
|                                              | Josephine           | R.C.            | 14         | Grade 6 B.Q.S                | do                          |
| SPARTLINGEYES, Marcus<br>Florence<br>Henry   | Raymond             | R.C.            | 15         | Grade 8 Edm.                 | About ¼ mile from school.   |
|                                              | Edgar               | U.C.            | 12         | Grade 1 Edm.                 | do                          |
|                                              | Henry               | U.C.            | 7          | Nil                          | do                          |

25 pupils.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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708-1

file: Goodfish Lake:

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



15753

OFFICE OF  
INDIAN AGENT

November 30, 1949.

Superintendent of Education:  
Goodfish Lake Indian Day School:

With Mr. Field Agent Battle and Mr. Supt. Taylor I consulted the Bishop of St. Paul last night. The Reverend Principal of Blue Quills participated in the discussion.

The school is so situated that children of two religious denominations will find it convenient to attend. Some of these children are already at Blue Quills and Edmonton Residential schools. In some cases their parents may want them to attend the day school which will probably be ready to receive them after the Christmas vacation.

All aspects of the situation were surveyed and discussed, and agreement was reached on the following points:

As the majority of the band adhere to the United Church of Canada, the teacher must be (1) acceptable to that denomination, and (2) not of a sect likely to be offensive to the Roman Catholic Church.

Only children in the first four grades are to attend this term. Pupils above Grade Four will "carry on" at residential schools until further notice.

Children requiring residential facilities (in the judgment of the Department) will continue to be directed to residential schools regardless of school grade.

Roman Catholic parents living within the radius of the school may elect to which type of school their children shall go (if in the first four grades.) The Church authorities will not impose sanctions on those who patronize the day school.

The school will be conducted in the manner usual for provincial public schools, i.e. with time allowed for religious instruction by interested religious denominations.

The United Church missionary and the Chief (Ruben Bull) have been assured that the school will be conducted as above and in accordance with the Indian Act.

Copy to Regional Supervisor, Calgary.  
Superintendent, St. Paul.

C.W. Clark

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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708-1

INSPECTOR OF INDIAN AGENCIES

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

16267

INDIAN AFFAIRS BRANCH  
110/2-32  
118/2-32

507 Public Building,  
CALGARY, Alberta.  
December 2nd, 1949.

Col. B. F. Neary,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.

Re: Teachers Goodfish Lake Day School,  
Stony Plain Day School.

Progress made by the contractor erecting Goodfish Lake School indicates that the building may be ready to open in January. Major Clark's report of November 30th indicates the denomination of the teacher to be employed at this school. We should advertise immediately in the Calgary Herald, Calgary Albertan, Edmonton Journal, Edmonton Bulletin and the St. Paul Weekly Journal.

We are informed by Superintendent Robertson that Mr. N. Leskiw teacher at the Stony Plain Day School, senior room, will be leaving on January 1st to take another position at the Coast; it will, therefore, be necessary to advertise for a Catholic teacher to replace him. It might be worth while to mention in the advertisement that the school is thirteen miles from Edmonton and that a house will be provided, that should prove attractive to a married man. The advertisement should appear in the Calgary and Edmonton papers only.

*G. H. Gooderham*  
G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MC



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



FIELD SERVICE

*air mail*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

70.8-1  
17012

PLEASE QUOTE

FILE 205/6-10

507 Public Building,  
Calgary, Alberta,  
December 6, 1949.

Col. B. F. Neary,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.



I have had the pleasure of meeting Mrs. A. C. Hughes, Welfare Teacher, who is at present supplying at the Morley Residential School until the United Church has secured the services of a teacher or until she is required as teacher in the Sioux Lookout Indian Hospital. I casually said to her that it was my hope that we would have more of her calibre as teachers in this province and on the strength of that she has written to say that she would like to remain in Alberta if there was a vacancy in a departmental day school. She states that even if she is required to go East, that she firmly intends to return to the West.

I understand that Mrs. Hughes is a Presbyterian and it is my belief that she should therefore be acceptable for the new Goodfish School, Saddle Lake Indian Agency, which should be opened in January. I do not know whether she would be interested in taking this school.

Would you kindly advise whether you would be prepared to accept an application from her, and if so, at what grade and salary. I will not answer her letter until I have heard from you.



*G. H. Gooderham*

G. H. Gooderham,  
Regional Supervisor of Indian Agencies

GHG:IDF

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



708-1

(E)

8 December, 1949.

Mr. G. H. Gooderham,  
Regional Supervisor of Indian Agencies,  
507 Public Building,  
C a l g a r y, Alberta.

Goodfish Lake Indian Day School.

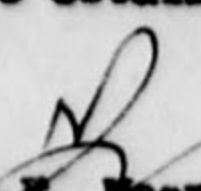
Reference your 205/6-10 of December 6

I agree that Mrs. Hughes would be a good teacher  
at the Goodfish Lake School.

However, I am somewhat confused as to the  
religious denomination which is in the majority on this reserve.  
Our records show that there was formerly a Methodist school  
on this reserve. However, I understand from Major Clark's  
report of November 30 that 26 children are R. C. and 18 are U.C.  
Yet, in his report attached to these statistics, he states  
that the majority of the band adhere to the United Church of  
Canada. I presume from this that the R. C. parents have more  
children than the others.

I understand that Mr. Battle was present at the  
meeting with the Bishop of St. Paul and that they will permit  
their children to attend this school if the teacher is not of  
a sect likely to be offensive to them.

From your letter I would assume that Mrs. Hughes  
would fit this category and that she should be acceptable to  
everyone at Goodfish Lake. I also assume that this would be  
a welfare position and that Mrs. Hughes would consider transferring  
to this school. I agree that you should discuss this transfer with  
her and I am quite certain that approval can be obtained for her  
appointment to this school.

  
Bernard F. Heary,  
Superintendent of Education.

BFN/EM

Copy sent to MR. TAYLOR

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



**MEMORANDUM**

① *Bol Neary*  
*All supplies*  
*Books ordered*  
*Dec 2/49*  
*MT.*

December, 1949.

MR. TRACK.

GOODFISH LAKE DAY SCHOOL

Please review the 708-5 and  
the 708-4 to ensure that all supplies neces-  
sary have been provided for this school.

I believe that a Flag, Register,  
Report Cards, etc., will be needed. You  
might also order the plastic cups and  
drinking fountain.

You will find a list of the  
children who will likely attend this  
school, hereunder, and I would suggest  
that you order the school supplies now.

*B. F. Neary*  
B. F. Neary,  
Supt. of Education.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19095

PLEASE QUOTE

FILE...118/2-32

507 Public Building,  
Calgary, Alberta,  
December 13, 1949.

*Mc*  
Col. B. F. Neary,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.

Re: Goodfish Lake Indian Day School



On receipt of yours of the 8th, file 708-1 (E),  
I had Superintendent Pugh interview Mrs. Hughes to ascertain  
if she would be prepared to take the Goodfish Lake School.  
She has answered in the affirmative.

Adherents to the United Church of Canada are in the  
majority on this reserve although it is anticipated that there  
will be a majority of R.C. children in attendance at this  
particular day school. Bishop Beadeux of St. Paul is aware  
of this fact. As you have all particulars of Mrs. Hughes  
background and know her very well, I suggest that you write  
to Bishop Beadeux and state that she is an applicant for the  
position.

If you then approve the appointment of Mrs. Hughes  
to the position, would you kindly state if she will be given  
the same salary as she is now receiving. A Welfare Teacher  
is needed at Goodfish as there are no resident Indian Affairs  
employees.



GHG:IDE

*G. H. Gooderham*

G. H. Gooderham,  
Regional Supervisor of Indian Agencies

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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708-1 (E)

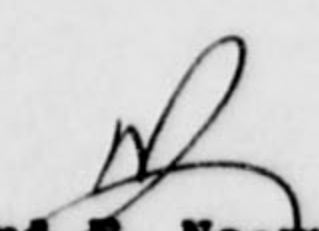
, December 20, 1949.

Mr. G.H. Gooderham,  
Regional Supervisor of Indian Agencies,  
507 Public Bldg.,  
Calgary, Alberta.

Goodfish Lake Indian Day School

Reference your 118/2-32 of Dec. 13

The Department is prepared to approve the transfer of Mrs. Hughes to the Goodfish Lake school but suggest she not be advised definitely until we have written to Bishop Baudaux. I have written to him today and will let you know immediately I get a reply.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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CANADA



708-1 (E)  
796-1

, December 20, 1949.

Most Rev. Maurice Baudaux, D.D.,  
St. Paul, Alta.

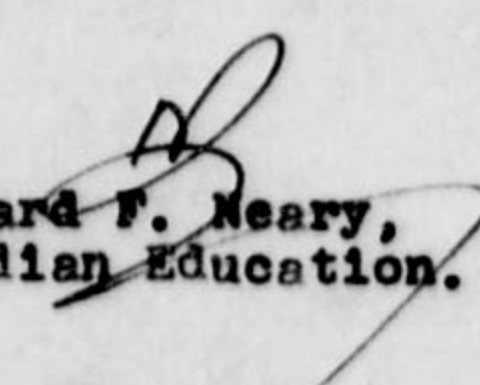
Goodfish Lake Indian Day School

Dear Bishop Baudaux:

I have received a report concerning the situation which exists with regard to the appointment of a teacher at this school. I believe that I can interest a teacher in a transfer and that she would be quite acceptable to all. This teacher is Mrs. A.C. Hughes, aged 56 years with a First Class Quebec Teaching Certificate. She was Principal of the Joliette Secondary School and taught History and Latin at the Verdun High School. She is a Protestant and has been teaching for us in the Miller Bay Hospital School at Prince Rupert, B.C. At that time we were unable to get a Catholic teacher and she was sent in and has done a good job.

She is a very energetic woman and will work hard with the children. She is genuinely interested in Indians and is presently filling in pending the completion of the Sioux Lookout Hospital School. However, she likes the west and I believe we could persuade her to take the Goodfish Lake School.

Sincerely yours,

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-1, part 1)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D   F I L E

708-1

FILE NO.

FILE NUMBER 708-1 VOLUME /

SUBJECT GOODFISH LAKE

DAY SCHOOL

GENERAL

CORRESPONDENCE FROM NOV. 1909

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject  
matter of this closed file see

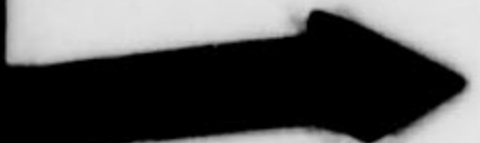
FILE 708-1 VOLUME 2

Indian Affairs, Public Archives  
and Archives Canada  
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CANADA



Indian Affairs  
School Files

(RG 10, Volume 6340)



|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
| File 708-8, part 1 | Saddle Lake - Goodfish Lake School - Teachers'<br>Residence. 1913 - 1924     |
| File 708-9, part 1 | Saddle Lake - Goodfish Lake School - School Lot.<br>1916                     |
| File 709-5, part 1 | Saddle Lake - Alexander School - Buildings.<br>1948 - 1949                   |
| File 710-5, part 1 | Saddle Lake - Big Horn School - Nordegg.<br>1948 - 1949                      |
| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
| File 711-5, part 1 | Saddle Lake - Louis Bull Day School - Buildings<br>and Accounts. 1900 - 1949 |
| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |



No. 116959 <sup>3a.</sup>

Department of Indian Affairs.

191.....

Goodfish Lake.  
School.

Reg<sup>n</sup> for Salary.

N.W.T.

No 3 Closed







POOR COPY

Province of

*Alberta*

Vote

Agency

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED

*June 30<sup>th</sup> 1913.*

NAME OF TEACHER.

NAME OF SCHOOL.

Annual Grant  
or Salary.

Amount  
Due.

Address to which  
Cheque is to be sent.

*L. Dineen*

*Goodfish  
Lake*

*\$  
400 00*

*\$  
60 00 P<sup>d</sup> for 30 days*

*TTT*

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

*This sch. re. opened during June quarter 1913.  
Mr. Dineen app<sup>d</sup> teacher. Saly \$400 per year.*

CERTIFIED CORRECT

*8. 8. 13*

*J.B.D.*

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)



Province of

## TEACHERS' SALARIES

FOR QUARTER ENDED

Dec. 31<sup>st</sup> 1913

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

Remarks:

Ms. Waters app<sup>d</sup> teacher at salary of \$600 per year.

30-14

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.--The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)

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110959-3

IN REPLY REFER TO DATE OF THIS  
LETTER, AND ADDRESS  
THE GENERAL SECRETARY  
METHODIST MISSION ROOMS  
TORONTO.

# The Methodist Church.

MISSIONARY DEPARTMENT,



Toronto, March 31, 1914.

*Handwritten signature/initials*

458745

Sir:-

I have the honour to state that we have not yet received from the Indian Department a cheque for the salary of the teacher at Goodfish Lake, Alberta, for the September quarter, 1913. I wrote to the teacher, Mrs. Florence Watters, in regard to the matter, and have received a reply from her to the effect that she sent forward the returns early in October through the Agent. She states that the school is never opened at that place early in September on account of the absence of the people at their haying; that she has not taken any legal holidays since school opened and fully expects therefore to be able to make up the regular number of days for the year, which will entitle her to the full salary allowance.

I shall esteem it a favour if you will be good enough to look into the matter and let me know the reason we have not received the usual cheque for that quarter.

I have the honour to be, Sir,

Your Obedient Servant,

*Handwritten signature: Jas. N. Shannon*  
*Accountant*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.



*Handwritten notes:*  
11/25/14  
J. N. Shannon  
10

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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)



POOR COPY

116959/3

Ottawa, April 9, 1914.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo with reference to the salary of the teacher of the Goodfish Lake Day School for the September quarter, 1913.

In reply I beg to inform you that the Department has not received any return from the teacher of this school covering the period which she taught during the above named quarter and, therefore, no cheque for salary due has been sent you. Mr. Agent Hughes of the Saddle Lake Agency will be instructed to have Mrs. Watters prepare a duplicate return and upon its receipt the Department will at once send you a cheque for the amount of salary due.

*Recd  
J.B.I.  
J.B.I.*

Your obedient servant,  
J. D. McLEAN

Asst. Deputy and Secretary.

The General Secretary,  
Methodist Missionary Society,  
Toronto, Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)

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POOR COPY

116959/3

*2 letters*

Ottawa, April 9, 1914.

Sir,-

I beg to inform you that the Department has not received any return of attendance from the teacher of the Goodfish Lake Day School for the period which she taught during the September quarter, last. You will be good enough to instruct Mrs. Watters to prepare a return covering the period taught by her during that quarter and forward it to the Department at once, so that payment of the amount of salary due can be made to the Treasurer of the Methodist Missionary Society.

*For  
H.B.  
J.O.L.*

Your obedient servant,

J. D. McLEAN

*over*

Asst. Deputy and Secretary.

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)

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Province of

Alberta

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED

Mar 31<sup>st</sup> 1914

| NAME OF TEACHER               | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| Mrs. Florence Watters         | Goodfish Lake  | \$ 600 -                  | \$ 150 00     |                                          |
| No. of School days in quarter |                |                           |               |                                          |
| No. days School was open      |                |                           |               |                                          |
| No. holidays                  |                |                           |               |                                          |
| Grant asked for               |                |                           |               |                                          |

Make Ch. Payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

Remarks:

CERTIFIED CORRECT

19. 4. 14

J. D. S.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Indian Affairs. School Files.  
(HG 10, Volume 6340, File 708-3, part 1)



Province of

Department of Indian Affairs

## TEACHERS' SALARIES

FOR QUARTER ENDED

Sept. 30th 1913.

"Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

Remarks :

~~The~~ The quarterly return for the Sept 9, /03 was lost in transmission. Hence delay in payment of above salary. Messrs. Waiters began duties Sept. 2<sup>nd</sup> /03 at salary of \$600 and is paid for 30 days.

CERTIFIED COPY

30. 4. 14

J. O. J.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
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Province of

Vote.

Agency.

District

## Department of Indian Affairs

## TEACHERS' SALARIES

FOR QUARTER ENDED

19

| NAME OF TEACHER.                                                                                                                    | NAME OF SCHOOL.     | Annual Grant<br>or Salary. | Amount<br>Due. | Address to which<br>Cheque is to be sent. |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------|----------------|-------------------------------------------|
| Mrs. Florence Wattus                                                                                                                | Indefinite Lake 600 |                            | \$ 150.00      |                                           |
| <p>No. of School days in quarter.....</p> <p>No. days School was open.....</p> <p>No. holidays.....</p> <p>Grant asked for.....</p> |                     |                            |                |                                           |

Make Ck. payable and  
 The Presbyterian Church  
 Canada, Confédération  
 Bldg., Toronto, Ont.

Make Ck. payable and send to  
 "Treasurer, Methodist Missionary  
 Society, Methodist Mission Rooms,  
 Toronto, Ont."

Remarks:—

Certified correct  
9-7-14  
P.P.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
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CANADA**











Province of \_\_\_\_\_

Ala-

## TEACHERS' SALARIES

**FOR QUARTER ENDED**

March 3/ 1913-

| NAME OF TEACHER                    | NAME OF SCHOOL                | Annual Grant<br>or Salary | Amount<br>Due        | Address to which<br>Cheque is to be sent |
|------------------------------------|-------------------------------|---------------------------|----------------------|------------------------------------------|
| M <sup>r</sup> s H. H. Howard      | Goodfish<br>Lake              | \$<br>600 -               | \$<br>100            |                                          |
| No. of School days in quarter..... | No. days School was open..... | No. holidays. ....        | Grant asked for..... |                                          |

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Chicago, Ill."

Remarks :—

M<sup>rs</sup> Howard was formerly M<sup>rs</sup> Watters.

CERTIFIED CORRECT

20 - 4 - 18 -



I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of

Department of Indian Affairs

## TEACHERS' SALARIES

FOR QUARTER ENDED

June 30<sup>th</sup> 1915

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

Remarks :

CERTIFIED CORRECT

31. 7. 15.

Salary of H. H. Howard  
Asst. Warden  
Paid on no 8  
of this file  
H. S.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
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Provin. of *Alta.*

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED *March 31* 19*16*

| NAME OF TEACHER          | NAME OF SCHOOL                             | Annual Grant<br>or Salary | Amount<br>Due    | Address to which<br>Cheque is to be sent |
|--------------------------|--------------------------------------------|---------------------------|------------------|------------------------------------------|
| <i>Mrs. A. A. Howard</i> | <i>Goodfish<br/>Lake</i>                   | <i>\$ 600 00</i>          | <i>\$ 150 00</i> |                                          |
|                          | LESS<br>CONTRIBUTION TO<br>PATRIOTIC FUND. |                           | <i>7 1 50</i>    |                                          |
|                          |                                            |                           | <i>148 50</i>    | <i>amt due</i>                           |

No. of School days in quarter.....  
No. days School was open.....  
No. holidays.....  
Grant asked for.....

Remarks :—

Make Ch. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission House,  
Toronto, Ont."

*Treasurer notified  
on file 117060  
(Goodfish Lake)*

CERTIFIED CORRECT

*28-4-16*

*[Signature]*

I HEREBY CERTIFY that this Voucher is correct.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Supt. or Agent.

Form 14.

Indian Affairs. School Files.  
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Province of Alta

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30th 19 16.

| NAME OF TEACHER                    | NAME OF SCHOOL                             | Annual Grant<br>Salary | Amount<br>Due    | Address to which<br>Cheque is to be sent |
|------------------------------------|--------------------------------------------|------------------------|------------------|------------------------------------------|
| <u>Mrs. H. H. Howard</u>           | <u>Goodfish Lake</u>                       | <u>\$ 600 -</u>        | <u>\$ 150 00</u> |                                          |
|                                    | LESS<br>CONTRIBUTION TO<br>PATRIOTIC FUND. |                        | <u>1 50</u>      |                                          |
|                                    |                                            |                        | <u>148 50</u>    |                                          |
| No. of School days in quarter..... |                                            |                        |                  |                                          |
| No. days School was open.....      |                                            |                        |                  |                                          |
| No. holidays.....                  |                                            |                        |                  |                                          |
| Grant asked for.....               |                                            |                        |                  |                                          |

Make Ch. payable to  
"Treasurer, Methodist  
Society, Methodist  
Toronto, Ont."

Send to  
Missionary  
School Rooms,

Remarks:—

28. 8. 16  
ASL

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
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Province of Alberta

**Department of Indian Affairs**

**TEACHERS' SALARIES**

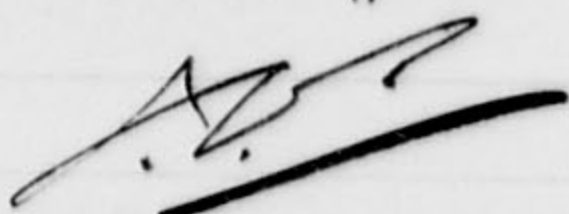
For Quarter ended Sept. 30 1916

| NAME OF TEACHER                    | NAME OF SCHOOL  | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|------------------------------------|-----------------|---------------------------|---------------|------------------------------------------|
| Mrs. H. H. Howard                  | Goodfish Lake   | \$600 00                  |               |                                          |
|                                    | LESS            |                           | \$150 00      |                                          |
|                                    | CONTRIBUTION TO |                           | 1 50          |                                          |
|                                    | PAYROLL FUND    |                           | <u>148 50</u> |                                          |
| No. of School days in quarter..... |                 |                           |               |                                          |
| No. days School was open.....      |                 |                           |               |                                          |
| No. holidays.....                  |                 |                           |               |                                          |
| Grant asked for.....               |                 |                           |               |                                          |

Make Ok. payable and send to  
"Treasurer, Methodist Mission  
Society, McLeod Mission  
Toronto, Ont."

Remarks:—

Certified Correct



2 /11/ 16.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of \_\_\_\_\_

Alberta

## TEACHERS' SALARIES

For Quarter ended

Dec 31 1916

| NAME OF TEACHER   | NAME OF SCHOOL                             | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-------------------|--------------------------------------------|---------------------------|---------------|------------------------------------------|
| Mrs. H. H. Howard | Loudfish Lake                              | 600                       | 81<br>150     |                                          |
|                   | LESS<br>CONTRIBUTION TO<br>PATRIOTIC FUND. |                           | 1 50          |                                          |
|                   | Bal. due                                   |                           | 4 50<br>148   |                                          |

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Make Ck. payable and  
Treasurer, Methodist Miss  
sionary, Methodist Mission no  
ntario, Ont."

Remarks:—

18/1/7  
P.P.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
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Province of

Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended

Mar 31<sup>st</sup> 1917

| NAME OF TEACHER                                                                                                                                                                         | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| Mr. H. H. Howard                                                                                                                                                                        | Goodfish Lake  | \$ 600 -                  | \$ 150 00     |                                          |
| <p style="text-align: right;">Make Ck. payable and send to<br/>         "Treasurer, Methodist Missionary<br/>         Society, Methodist Mission Rooms,<br/>         Toronto, Ont."</p> |                |                           |               |                                          |
| No. of School days in quarter.....<br>No. days School was open.....<br>No. holidays.....<br>Grant asked for.....                                                                        |                |                           |               |                                          |

Remarks:—

Make Ok, payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

CERTIFIED CORRECT

4. 5. 17

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of

Department of Indian Affairs

## TEACHERS' SALARIES

**FOR QUARTER ENDED**

June 30<sup>th</sup> 1917

Make O.R. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

Remarks :—

7-17

26. 7. 17

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of ALBERTA

Department of Indian Affairs

TEACHERS' SALARIES

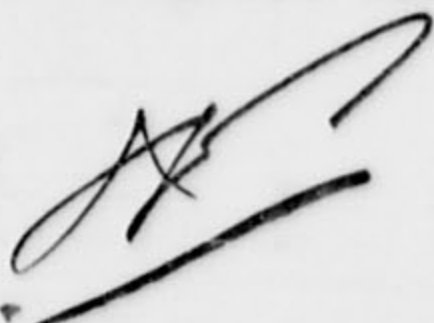
TWO  
For Quarter ended December 31 1917

| NAME OF TEACHER                                                                              | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|----------------------------------------------------------------------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| W. R. Cantlon                                                                                | Goodfish Lake  | \$600 00                  | \$300 00      |                                          |
| No. of school days in quarter<br>No. days school was open<br>No. holidays<br>Grant asked for |                |                           |               |                                          |

Remarks:—

Mr. Cantlon appointed teacher at salary of \$600.00 per annum. Began duties September 1, 1917. Paid for two quarters.

Certified Correct



29 / 1 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
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Province of **ALBERTA**

**Department of Indian Affairs**

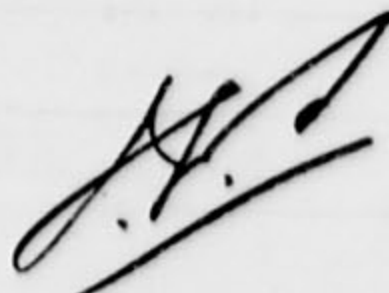
**TEACHER'S SALARIES**

For Quarter ended **March 31** 19 **18**

| NAME OF TEACHER               | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| Rev. W. R. Cantlon            | Goodfish Lake  | \$600 00                  | \$150 00      |                                          |
| No. of school days in quarter |                |                           |               |                                          |
| No. days school was open      |                |                           |               |                                          |
| No. holidays                  |                |                           |               |                                          |
| Grant asked for               |                |                           |               |                                          |

Remarks:

Certified Correct



19 / 4 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of ALBERTA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1918

| NAME OF TEACHER                                                                                                         | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| Rev. W. R. Cantlon                                                                                                      | Goodfish Lake  | \$600 00                  | \$150 00      |                                          |
| Make Ck. payable and send to<br>"Treasurer, Methodist Missionary<br>Society, Methodist Mission Rooms,<br>Toronto, Ont." |                |                           |               |                                          |
| No. of school days in quarter                                                                                           |                |                           |               |                                          |
| No. days school was open                                                                                                |                |                           |               |                                          |
| No. holidays                                                                                                            |                |                           |               |                                          |
| Grant asked for                                                                                                         |                |                           |               |                                          |

Remarks:—

Certified Correct

*M. J. B.*

25 / 7 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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**Department of Indian Affairs**

**TEACHERS' SALARIES**

**TWO**  
For Quarter ended **Sept. 30** and **Dec. 31 1918**

| NAME OF TEACHER               | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| Rev. W. R. Cantlon            | Goodfish Lake  | \$600 00                  | \$300 00      | Pd. for two<br>quarters                  |
| No. of school days in quarter |                |                           |               |                                          |
| No. days school was open      |                |                           |               |                                          |
| No. holidays                  |                |                           |               |                                          |
| Grant asked for               |                |                           |               |                                          |

Remarks :

Certified Correct

*M. J. B.*

13 / 2 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of \_\_\_\_\_

ALBERTA

## Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended

MARCH 31

1919

| NAME OF TEACHER                                                                                                 | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
|-----------------------------------------------------------------------------------------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| Rev. W. R. Cantlon                                                                                              | GOODFISH LAKE  | \$600 00                  | \$150 00      |                                          |
| <p>No. of school days in quarter</p> <p>No. days school was open</p> <p>No. holidays</p> <p>Grant asked for</p> |                |                           |               |                                          |

Remarks :

Certified Correct

M. J. L.

21 / 5 / 19.

I HEREBY CERTIFY that this Voucher is correct.

*Supt. or Agent.*

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Alberta

Department of Indian Affairs

TEACHERS' SALARIES

•For Quarter ended

June 30 1919

NAME OF TEACHER

NAME OF SCHOOL

Annual Grant  
Salary

Amount  
Due

Address to which  
Cheque is to be sent

Rev. W. R. Lantton Goodfist Lake H  
600

H  
15-0  
Make Ck. payable and send to  
Treasurer, Methodist Missionary  
Society, Methodist Mission House,  
Toronto, Ont.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

CERTIFIED CORRECT

P.P.  
7/8/19

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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## ALBERTA

## Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended

SEPTEMBER 30, 1919

| SEPTEMBER 30, 19                                                                                                                                             |                |                           |               |                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|---------------|------------------------------------------|
| NAME OF TEACHER                                                                                                                                              | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent |
| Rev. W. R. Cantlon                                                                                                                                           | GOODFISH LAKE  | \$600 00                  | \$150 00      |                                          |
| <p>Make Ck. payable and send to<br/>         "Treasurer, Methodist Missionary<br/>         Society, Methodist Mission Rooms,<br/>         Toronto, Ont."</p> |                |                           |               |                                          |
| No. of school days in quarter .....<br>No. days school was open .....<br>No. holidays .....<br>Grant asked for .....                                         |                |                           |               |                                          |

Remarks :—

**Certified Correct**

M. J. B.

24 / 12 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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## ALBERTA

## Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended **DECEMBER 31, 1919** 19

| NAME OF TEACHER                    | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount<br>Due | Address to which<br>Cheque is to be sent                                                                                        |
|------------------------------------|----------------|---------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------|
| Mrs. S. H. Lantis                  | GOODFISH LAKE  | \$600 00                  | \$150 00      | Make Cheque payable and send to<br>"Treasurer, Methodist Missionary<br>Society, Methodist Mission House,<br>Oxford, Ont., Can." |
| No. of school days in quarter..... |                |                           |               |                                                                                                                                 |
| No. days school was open.....      |                |                           |               |                                                                                                                                 |
| No. holidays.....                  |                |                           |               |                                                                                                                                 |
| Grant asked for.....               |                |                           |               |                                                                                                                                 |

Remarks :—

Mrs. S. H. Lantis appointed teacher at salary of \$600.00 per annum. Began duties October 1, 1920.

**Certified Correct**

M. J. B.

27 / 1 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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**ALBERTA**

## Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended **JUNE 30, 1920.** 192

| NAME OF TEACHER               | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount due | Address to which<br>Cheque is to be sent |
|-------------------------------|----------------|---------------------------|------------|------------------------------------------|
| Rev. W. R. Cantlon            | GOODFISH LAKE  | \$600 00                  | \$150 00   |                                          |
| No. of school days in quarter |                |                           |            |                                          |
| No. days school was open      |                |                           |            |                                          |
| No. holidays                  |                |                           |            |                                          |
| Grant asked for               |                |                           |            |                                          |

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission House,  
Toronto, Ont."

Remarks;—

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission Rooms,  
Toronto, Ont."

**Certified Correct**

M. J. B.

18 / 8 / 20.

I HEREBY CERTIFY that this Voucher is correct.

*Supt. or Agent.*

Form 14.

Indian Affairs. School Files.  
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Province

ALBERTA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1920 192

| NAME OF TEACHER               | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount due | Address to which<br>Cheque is to be sent |
|-------------------------------|----------------|---------------------------|------------|------------------------------------------|
| Harry Steinhauer              | GOODFISH LAKE  | \$750 00                  | \$78 75    | Amt. due                                 |
| No. of school days in quarter |                |                           |            |                                          |
| No. days school was open      |                |                           |            |                                          |
| No. holidays                  |                |                           |            |                                          |
| Grant asked for               |                |                           |            |                                          |

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission House,  
Toronto, Ont."

Remarks:

Harry Steinhauer appointed teacher at salary of \$750.00  
per annum. Began duties September 1, 1920. Paid for  
21 days.

Certified Correct

M. J. B.

9 / 11 / 20.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be  
stated; payment will only be made for days school was open and authorized holidays.

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Province of, **ALBERTA**

Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended **JUNE 30, 1921** 192

| NAME OF TEACHER                    | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount due | Address to which<br>Cheque is to be sent |
|------------------------------------|----------------|---------------------------|------------|------------------------------------------|
| W. H. Steinhauer                   | GOODFISH LAKE  | \$750 00                  | \$187 50   |                                          |
| No. of school days in quarter..... |                |                           |            |                                          |
| No. days school was open.....      |                |                           |            |                                          |
| No. holidays.....                  |                |                           |            |                                          |
| Grant asked for.....               |                |                           |            |                                          |

Make Ck. payable and send to  
Treasurer, Methodist Missionary  
Society, Methodist Mission House

Remarks :—

Mako Ck. Payable and sent to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission House  
Kauai, Hawaii"

**Certified Correct**

M. J. B.

28, 10, 21.

I HEREBY CERTIFY that this Voucher is correct.

*Supt. or Agent.*

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Province of Alberta

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended

Sept 30 1921

| NAME OF TEACHER | NAME OF SCHOOL | Annual Grant or Salary | Amount due | Address to which Cheque is to be sent |
|-----------------|----------------|------------------------|------------|---------------------------------------|
| J. M. Murray    | Goodfish Lake  | 750.00                 |            |                                       |

~~750.00~~  
41.25

No. of school days in quarter.....  
No. days school was open.....  
No. holidays.....  
Grant asked for.....

Remarks:

M. J. M. Murray app'd. teacher at salary of 750.00. Begun duties Sept 18th/21 + 11 days P.T.

CERTIFIED CORRECT

9-1-22

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

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Province of **ALBERTA**

## Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended ..... 192

DECEMBER 31, 1921.

| DECEMBER 31, 1921.                                                                                                                  |                |                           |            |                                          |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|------------|------------------------------------------|
| NAME OF TEACHER                                                                                                                     | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount due | Address to which<br>Cheque is to be sent |
| J. M. Murray                                                                                                                        | GOODFISH LAKE  | \$750 00                  | \$187 50   |                                          |
| <p>No. of school days in quarter.....</p> <p>No. days school was open.....</p> <p>No. holidays.....</p> <p>Grant asked for.....</p> |                |                           |            |                                          |

Make Ok. payable and send to  
"Treasurer, National Missionary  
Board, 1000 Broadway, New York  
City, N.Y."

Remarks :—

**Certified Correct**

27, 1, 22.

I HEREBY CERTIFY that this Voucher is correct.

*Supt. or Agent.*

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province

Alberta

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended

Mar 31

192

2

NAME OF TEACHER

NAME OF SCHOOL

Annual Grant  
or Salary

Amount due

Address to which  
Cheque is to be sent

J. M. Murray Goodfish Lake 25000

18750

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

CERTIFIED CORRECT

28-4-22

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. School Files.  
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Province **Alberta.**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **June 30th, 1922**

| NAME OF TEACHER                    | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount due | Address to which<br>Cheque is to be sent |
|------------------------------------|----------------|---------------------------|------------|------------------------------------------|
| J.M. Murray                        | Goodfish Lake  | \$750.00                  |            |                                          |
|                                    |                |                           | \$187.50   |                                          |
| No. of school days in quarter..... |                |                           |            |                                          |
| No. days school was open.....      |                |                           |            |                                          |
| No. holidays.....                  |                |                           |            |                                          |
| Grant asked for.....               |                |                           |            |                                          |

Make Ck. payable and send to  
"Treasurer, Methodist Missionary  
Society, Methodist Mission House,  
Toronto, Ont."

Remarks :—

Certified Correct

9.6.22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. School Files.  
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PROVINCE  ALBERTA

DEPARTMENT OF INDIAN AFFAIRS  
TEACHERS' SALARIES

FOR QUARTER ENDED.....**DECEMBER 31, 1922.**.....192

| NAME OF TEACHER | NAME OF SCHOOL | ANNUAL GRANT<br>OR SALARY | AMOUNT DUE | ADDRESS TO WHICH<br>CHEQUE IS TO BE SENT |
|-----------------|----------------|---------------------------|------------|------------------------------------------|
| J. M. Murray    | GOODFISH LAKE  | \$750 00                  | \$187 50   |                                          |

Make Ok. payable and send to  
Treasurer, Methodist Episcopal  
Society, Methodist Mission House,  
Cleveland, Ohio

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27. 2. 23.

FORM 14

Indian Affairs. School Files.  
(EG 10, Volume 6340, File 708-3, part 1)

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Province of

**ALBERTA**

## Department of Indian Affairs

## TEACHERS' SALARIES

For Quarter ended

SEPTEMBER 30. 1923. 192

| NAME OF TEACHER                                                                                                 | NAME OF SCHOOL | Annual Grant<br>or Salary | Amount due | Address to which<br>Cheque is to be sent |
|-----------------------------------------------------------------------------------------------------------------|----------------|---------------------------|------------|------------------------------------------|
| Elizabeth B. Ryckman                                                                                            | GOODFISH LAKE  | \$750 00                  | \$75 00    |                                          |
| <p>No. of school days in quarter</p> <p>No. days school was open</p> <p>No. holidays</p> <p>Grant asked for</p> |                |                           |            |                                          |

Memo Ck. payable and send to  
Treasurer, Methodist Missionary  
Society, Methodist Mission House,  
Toronto, Ont.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

Miss Ryckman began duties at this school Sept. 1, 1923.

Paid for September.

I HEREBY CERTIFY that this Voucher is correct.

M. J. B.

23. 10. 23.

*Supt. or Agent.*

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.  
(AG 10, Volume 6340, File 708-3, part 1)

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PROVINCE OF ALBERTA

FOR QUARTER ENDED **MARCH 31, 1924.** 192.....

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12. 3. 24.

FORM 14

Indian Affairs. School Files.  
(HG 10, Volume 6340, File 708-3, part 1)

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## PROVING

## ALBERTA

FOR QUARTER ENDED

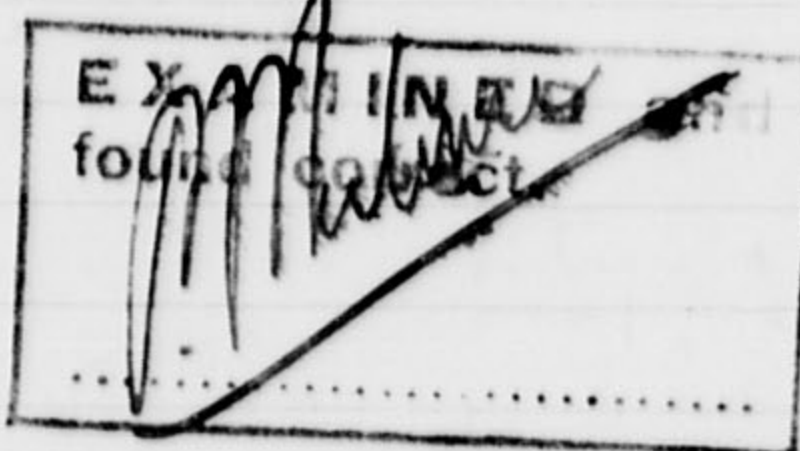
192

**JUNE 30, 1924.**

| NAME OF TEACHER      | NAME OF SCHOOL | ANNUAL GRANT<br>OR SALARY | AMOUNT DUE | ADDRESS TO WHICH<br>CHEQUE IS TO BE SENT |
|----------------------|----------------|---------------------------|------------|------------------------------------------|
| Elizabeth B. Ryckman | GOODFISH LAKE  | \$750 00                  | \$225 00   |                                          |

Make Cr. payable and send to  
 "Treasurer, Methodist Missionary  
 Society, Methodist Mission House,  
 Toronto, Ont."

REMARKS :—



26- 8- 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. School Files.  
(HG 10, Volume 6340, File 708-3, part 1)

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PROVINCE C

**ALBERTA**

DEPARTMENT OF INDIAN AFFAIRS  
TEACHERS' SALARIES

FOR QUARTER ENDED ~~DECEMBER~~ 31, 1924. 192

| FOR QUARTER ENDED <b>DECEMBER 31, 1924.</b> 192                                                                                   |                      |                           |           |              |                                          |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-----------|--------------|------------------------------------------|
| NAME OF TEACHER                                                                                                                   | NAME OF SCHOOL       | ANNUAL GRANT<br>OR SALARY |           | AMOUNT DUE   | ADDRESS TO WHICH<br>CHEQUE IS TO BE SENT |
| <b>Elizabeth B. Ryckman</b>                                                                                                       | <b>GOODFISH LAKE</b> |                           |           |              |                                          |
|                                                                                                                                   |                      | <b>\$750</b>              | <b>00</b> |              |                                          |
|                                                                                                                                   |                      |                           |           | <b>\$225</b> | <b>00</b>                                |
| <p>Memo OK, payable and sent to<br/>"Treasurer, Methodist Missionary<br/>Society, Methodist Mission House,<br/>Toronto, Ont."</p> |                      |                           |           |              |                                          |

REMARKS:—

"Treasurer, Methodist Missionary Society, Methodist Mission No. 100, Toronto, Ont."

EXAMINED and  
found correct.

*[Signature]*

14 1 25

14, 1, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

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(HG 10, Volume 6340, File 708-3, part 1)

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118-4-3

INDIAN AGENT'S OFFICE

SADDLE LAKE, ALBERTA.



October 2nd, 1925.

IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER

Sir,—

I beg to inform you that I am in receipt of a communication from Miss E.B. Ryckman, former teacher of the Goodfish Lake Indian Day school, in regard to payment of bonus. Miss Ryckman states that she has not received bonus for the months of April, May and June 1925 and wishes to know if this is to be paid her.

I might state that Miss Ryckman's address is "Mannville," Alberta.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)

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118-4-3

Ottawa, October 14, 1925.

55

SIR,-

In reply to your letter of the 2nd instant, regarding payment of bonus to Miss E. B. Ryckman, former teacher of the Goodfish Lake Indian Day School, for the quarter ended June 30th, last, I beg to say that payment of bonus was discontinued from March 31st, last.

Miss Ryckman's salary, however, was increased by \$150.00 from April first which increase made her salary at the rate of \$90.00 for each teaching month. A cheque for \$270.00 in payment of the June quarter was sent to the treasurer of the Methodist Missionary Society, Toronto, and he will, no doubt, forward to Miss Ryckman the amount due her.

Your obedient servant,

*Russell T. Ferrier*

Russell T. Ferrier,  
Supt. of Indian Education.

J. P. B. Ostrander, Esq.,  
Indian Agent,  
Saddle Lake,  
ALTA.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-3, part 1)

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FILE NO. 708-3.

**DEPARTMENT OF MINES AND RESOURCES**  
**INDIAN AFFAIRS BRANCH**

### CROSS REFERENCE

**118-4-3**

**GOODFISH LAKE DAY SCHOOL  
SALARIES**

**FILE NO. 708-3**

# SCHOOL SERIES

[illegible]

**RE. 3755**

**DO NOT WRITE BELOW THIS LINE**

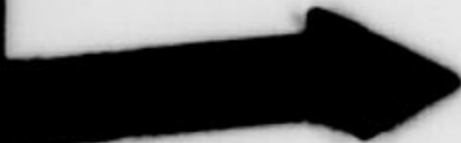
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(RG 10, Volume 6340, File 708-3, part 1)

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Indian Affairs  
School Files

(RG 10, Volume 6340)



|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
| File 708-8, part 1 | Saddle Lake - Goodfish Lake School - Teachers'<br>Residence. 1913 - 1924     |
| File 708-9, part 1 | Saddle Lake - Goodfish Lake School - School Lot.<br>1916                     |
| File 709-5, part 1 | Saddle Lake - Alexander School - Buildings.<br>1948 - 1949                   |
| File 710-5, part 1 | Saddle Lake - Big Horn School - Nordegg.<br>1948 - 1949                      |
| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
| File 711-5, part 1 | Saddle Lake - Louis Bull Day School - Buildings<br>and Accounts. 1900 - 1949 |
| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |



Department of Indian Affairs  
19.....

Boadale Lake

Building Supplies, Etc. 9.  
Goodfish Lake School

2

1. 2. 3.

Indian Affairs. School Files.  
(SG 10, Volume 6340, File 708-5, part 1)

**PUBLIC ARCHIVES  
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Duplicate

Vote No. 10/28

*Farm No.* \_\_\_\_\_

Treaty No. 6

**The Indian Commissioner, N.W.T.,**

To

James A. Youmans  
Whitefish Lake

**Approved,**

*E. C. C. C.*  
Commissioner.

**Certified Correct.**

Samuel West  
Acty Secy & Agent

NOTE.—It is particularly requested that the number of the Vote under which the supplies named in the Voucher were purchased may be quoted on the upper right hand corner hereof, and that only such items shall be inserted herein as are properly chargeable to the vote quoted.

**Form No. 13.**

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

**PUBLIC ARCHIVES  
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POOR COPY

IN YOUR REPLY REFER TO  
No. 1139.  
AL THE DATE OF THIS LETTER.

To Mr. McNeill

28044

Office of the

Commissioner of Indian Affairs,

North-West Territories,

Regina, 30<sup>th</sup> March, 1886.



Sir,

I have the honor to inform the Department that, on the recommendation of Mr. Acting Agent Mitchell, it was considered advisable to establish a school at Good-fish Lake, for the benefit of Pecan's Band; accordingly, the Agent was directed to arrange for the erection of a school-house; and was promised the usual grant of \$100<sup>00</sup>, a voucher for which I beg to enclose, for payment, in favor of Mr. James A. Youmans.

Mr. Mitchell has asked for a further sum of \$60<sup>00</sup>, towards the building, giving as a reason, that, owing to the heavy freight paid on all the supplies, material, etc, the grant has not proved sufficient to fit out the

The Right Hon.  
The Supt. General  
of Indian Affairs,  
Ottawa.

building

Indian Affairs. School Files.  
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CANADA



POOR COPY

28  
building in a proper manner. If there is  
sufficient school-money to meet this demand,  
I would recommend that the extra expenditure  
be authorized.—

I have the honor to be,

Sir,

Your obedient servant,  
F. Owens  
Commissioner.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

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POOR COPY

28742

No. 1139

Office of the

Commissioner of Indian Affairs,

North-West Territories,

Regina 19 April 1886

X

SIR,

I have the honor to acknowledge the receipt of your letter of

the 12<sup>th</sup> April No. 17325 1139

enclosing to me an official cheque No. 10063 for

\$ 100<sup>00</sup> in favor of James A. Gourmans

in payment for services stated.

I have forwarded same.

I have the honor to be,

Sir,

Your obedient servant,

H. P. Reed

Asst. Indian Commissioner.

The Right Honorable,

The Supt. Gen'l of Indian Affairs,

Ottawa.

Indian Affairs. School Files.  
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www.collectionscanada.gc.ca



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118-4-5-

17328

Hon. E. Dewdney.  
Indian Commr for Man & A.M.T.  
Regina, S. W. T.

1339

July 12 1886.

Sir,

I have the honor to  
acknowledge the receipt  
of your letter of the  
instant 28<sup>th</sup> inst. giving  
the items for the pro-  
posed additional ex-  
penditure of \$60. on  
the school house being  
in course of erection  
for Peewas Band  
at Goodfish Lake;  
and in reply I beg  
to inform you that  
the same may be  
increased.

Yours  
Thos. A. M. T.

Indian Affairs. School Files.  
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CANADA



HEAVY Paper COPY

164826

SADDLE-LAKE AGENCY  
Indian Agent's Office,

116959-5

In your reply refer to  
No. 317  
also to date of this letter.

Saddle Lake  
30th Nov. 1897

ACCOUNTANT  
Ref.: Letter  
DEC 14 1897  
BRANCH.

189 No.

DEPT. OF INDIA  
DEC 13 1897

Sir,

I have the honour to request  
that authority may be granted to  
purchase 20 stove pipes for the  
Goodfish Lake Day School and  
18 for the Whitefish Lake Day School  
(elbows included) as many of those  
in use at present are badly used  
up

\$15.00 available  
for equipment  
W. M.  
authorizing  
purchase  
acct

I have the honour  
Sir  
Yours obedient  
W. Libb  
Supt

The Secretary  
Department of Indian Affairs  
Ottawa  
Ont.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



VERY Poor  
copy

116950/5

317

Ottawa, 18th December, 1897.

Sir,

In reply to your letter of the 30th ultimo,  
I beg to inform you that you may purchase 20 stove pipes  
for the Good Fish Lake Day School and 18 for the  
Whiterish Lake School, (elbows included ).

*Sam. K.*  
*W. S.*

Your obedient servant.

J. D. MOLEAN

Secretary.

W. Sibbald, Esq.,

Indian Agent,

Saddle Lake Agency, N.W.T.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

PUBLIC ARCHIVES  
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CANADA



SADDLE-LAKE AGENCY 168022  
 Edmonton, Alta.  
 10<sup>th</sup> June 1898  
 The Indian Dept  
 BOUGHT OF SADDLE-LAKE VOTE TONY  
 ROSS BROS. Treaty No 6  
 -- WHOLESALE AND RETAIL -- Edmonton  
 TRADERS & TRAPPERS' SUPPLIES  
 SHELF and HEAVY HARDWARE, STOVES, Etc.  
 TERMS CASH.  
 One Per Cent. Per Month on Overdue Accounts.  
 MANUFACTURERS OF  
 \* TIN, SHEET IRON & COPPERWARE.

34 ft 5 Store pipe 6 in 12 1/2 425  
 4 Elbow 35 1 T pipe 35 135  
 memo

Required for Whitefish Lake and  
 Goodfish Lake Day Schools

Authority  
 Department letter 16<sup>th</sup> Dec. 1897  
 No 116959/5

OK. SENT 12 March

Certified correct  
 Reps supplied  
 Charge for post  
 W. Libbald  
 Indian Agent

Indian Affairs. School Files.  
 (RG 10, Volume 6340, File 708-5, part 1)

PUBLIC ARCHIVES  
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 CANADA



VERY Poor copy

116957 - 5

168028

Letter No. 419

SADDLE-LAKE AGENCY

Office of the *Saddle Lake* Indian Agency,

ACCOUNTANT  
MAR 9 1898  
BRANCH

February 28<sup>th</sup> 1898

DEPT. OF INDIA  
MAR 9 1898

SIR:-

I have the honour to enclose herewith Vouchers

No. *74*, amounting to \$ *5.60*

for *Stove Pipes (School coke)*

This expenditure was authorized by Departmental

Letter No. *116957/5* dated *December 16<sup>th</sup> 1897*

I have the honour to be,

Sir,

Your obedient servant,

*W. Libbald*

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

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CANADA

116957/5  
1898  
175



VERY Poor copy

Office of the

177281

# Indian Commissioner

for Manitoba and the North West Territories,

Winnipeg, 31 Oct. 1898.

In your reply refer to  
No. 120/150  
and date of this letter and  
address  
A. S. Forget, Esq.,  
Indian Commissioner,  
Winnipeg, Man.



Sir,

Upon Mr. Indian Agent Sibbald's recommendation that a spinning wheel would be highly useful at Goodfish Lake owing to the fact that Mrs. Smith, wife of the School teacher, is willing to teach both the pupils and grown up women how to use the wheel, I beg that authority be given to make the purchase. The price would be \$8.00 at Edmonton.

Your obedient servant,

*J. Leitch*

Indian Commissioner.

The Secretary

Department of Indian Affairs,

Ottawa.

See file 15-7575

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

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copy

157575

Exd.

Ottawa 9th November, 1898.

126/150

Sir,

In reply to your letter of the 31st ultimo,  
I beg to inform you that in view of your report the  
Department is willing that an expenditure of \$8.00  
should be incurred in the purchase of a spinning wheel  
to be used by Mrs Smith, wife of the School teacher  
at Goodfish Lake, in shewing the pupils and grown women  
how to spin.

*John D. Laird*

I have the honour to be,

Sir,

Your obedient servant.

Secretary.

Hon. D. Laird,

Indian Commissioner,

Winnipeg, Man.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

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**PUBLIC ARCHIVES  
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CANADA**

|                                                   |     |                                                                                                 |
|---------------------------------------------------|-----|-------------------------------------------------------------------------------------------------|
| 1 Spinning wheel                                  | 314 | 6.00                                                                                            |
| Purchased for use at Goodfellow Lake School       |     |                                                                                                 |
| Authority to Commissioner                         |     |                                                                                                 |
| Dept. Order No 167, 575 Nov. 9 <sup>th</sup> 1899 |     |                                                                                                 |
| 269                                               |     | certified correct<br>Spinning wheel received<br>charge for + part<br>W. D. Ball<br>Indian Agent |



VERY Poor copy

180181/157

PZT

116959-5

Letter No. 134

SADDLE-LAKE AGENCY

DEPT. OF INDIAN  
JAN  
23  
1899

Office of the *Saddle Lake* Indian Agency,  
*Saddle Lake P.O.*  
*Alta.*

*10<sup>th</sup> January* 1899

SIR:-

ACCOUNTANT  
JAN 24 1899  
BRANCH

I have the honour to enclose herewith Vouchers

No. *59* amounting to \$ *6 00*

for *Messrs Rose Bros.*

This expenditure was authorized by Departmental

Letter No. *157575*, dated *9<sup>th</sup> Nov 1898*  
addressed to The Indian Commissioner

I have the honour to be,

Sir,

Your obedient servant,

*W. Libbald*

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
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VOL. 1

**FROM**

30-3-86  
TO

15-10-24

FILE **100-443888-100** VOL. 1

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Indian Affairs  
School Files

(RG 10, Volume 6340)

|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
| File 708-8, part 1 | Saddle Lake - Goodfish Lake School - Teachers'<br>Residence. 1913 - 1924     |
| File 708-9, part 1 | Saddle Lake - Goodfish Lake School - School Lot.<br>1916                     |
| File 709-5, part 1 | Saddle Lake - Alexander School - Buildings.<br>1948 - 1949                   |
| File 710-5, part 1 | Saddle Lake - Big Horn School - Nordegg.<br>1948 - 1949                      |
| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
| File 711-5, part 1 | Saddle Lake - Louis Bull Day School - Buildings<br>and Accounts. 1900 - 1949 |
| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |

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CANADA



~~118-4-8~~

No

Department of Indian Affairs

19.....

708-8-16L.1

S

Saddle Lake

S

Teacher's Residence  
Goodfish Lake School

S

S

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



445381

Whitefish Lake  
Alberta

Sept. 15th 1913

Dear Mr. Hughes.

You know something of the condition of the school teacher's house at Goodfish Lake. You know that one woman was carried out dying of consumption and another died there last year of consumption. The windows are all gone. The place is rotting to pieces. Sam Bull used it to store his grain last winter (with my permission). The place should be pulled down and used for fire wood.

Mrs. Watters, the new teacher, and two little girls arrived on Saturday with the intention of going into that house. I would not allow an animal of mine to stay there.

Matthew Noble has a new log house partly built about 200 yards from the school. He will sell this for \$95. It will cost about \$150<sup>200</sup> to finish it up. It could easily be hauled up to the school lot.

Will you please telegraph the Dept.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



and ask them if they will put \$300 into  
a new house for the teacher. It will  
cost that by the time it is moved and  
finished.

Very sincerely yours

L Dineen

Hope Mrs. Hughes arrived home  
safe and sound. We enjoyed her  
visit very much. L.D.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
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CANADA



partly built that he  
would move up here  
& be ready for occupation  
for \$300.00. He could have  
it ready for use in two  
weeks time. It is a log  
building 18 by 19 & he would  
finish it off with shingle  
roof, two floors, doors & windows  
plaster & whitewash for  
above figure. Could you  
not telegraph the Dept  
the state of affairs here  
& ask for permission for  
this plan to be rushed  
through. The house  
here is unsanitary  
& unsafe to live in  
The Queen is writing  
you I believe & giving

his view of the matter  
I intend to open school  
on Wednesday & will  
camp at Goodfish  
until we hear from  
the Dept.

I will need biscuits for  
the school. I believe  
the Dept intends to  
provide a hot midday  
meal for the children  
If so they will notify  
you as to what they  
wish sent for it

Yrs sincerely

Mrs Florence Watters

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



**CORRECTION**



Whitefish Lake  
Alta Sep 15/13

Mr Hughes  
Dear Sir

I arrived here  
on Saturday after an 8 days  
drive & found the Goodfish  
house in a dreadful condition  
There is not a pane of  
glass in the house &  
hardly a window frame  
We are practically outdoors  
The house is not fit to  
live in. Mr Dineen kindly  
offered us a home with  
them until other arrangements  
were made but his home  
is too far from the  
school for convenience.  
Matthew Houle has a house

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



partly built that he  
would move up here  
& be ready for occupation  
for \$300.00. He could have  
it ready for use in two  
weeks time. It is a log  
building 18 by 19 & he would  
finish it off with shingle  
roof, two floors, doors & windows  
plaster & whitewash for  
above figure. Could you  
not telegraph the Dept  
the state of affairs here  
& ask for permission for  
this plan to be rushed  
through. The house  
here is unsanitary  
& unsafe to live in  
Mr Queen is writing  
you I believe & giving

his view of the matter  
I intend to open school  
on Wednesday & will  
camp at Goodfish  
until we hear from  
the Dept.

I will need biscuits for  
the school. I believe  
the Dept intends to  
provide a hot midday  
meal for the children  
If so they will notify  
you as to what they  
wish sent for it

Yrs sincerely

Mrs Florence Watters

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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VERY Poor  
copy

116959-5-

SADDLE LAKE, ALTA.

Sept. 16th, 1913.

445381

Sir.-

I have the honour to enclose herewith, letters received from Mr. Dineen and Mrs. Watters regarding the Goodfish Lake day school, and the condition of the old dwelling house at that place.

I was not aware of the fact that a new teacher was to take charge of this school, and I did not know that a change was to be made, until I learned of it by letters enclosed.

The condition of these buildings is, as described by Mr. Dineen and Mrs. Watters.

I am forwarding these letters for your consideration and advice as to what steps will be taken by the Dept., regarding this.

I have the honour to be,

Sir,

Your obedient Servant

*Chas. E. Hughes*

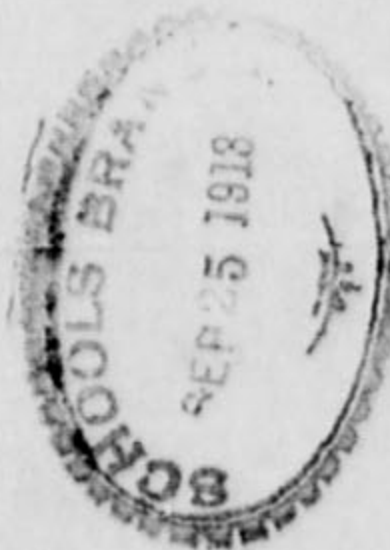
Indian Agent.



The Secretary,

Dept. of Indian Affairs

Ottawa, Ont.,



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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Mrs. J. Ferrier

Superintendent of Methodist  
Indian Schools and Hospitals in Canada

Brandon, Sept. 25th, 1913.

To the Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

Dear Sir,-

445928

I enclose you copy of a letter  
I received from Mrs. Watters, of Goodfish  
Lake, also copy of a letter received from  
Mr. Dineen, our missionary there.

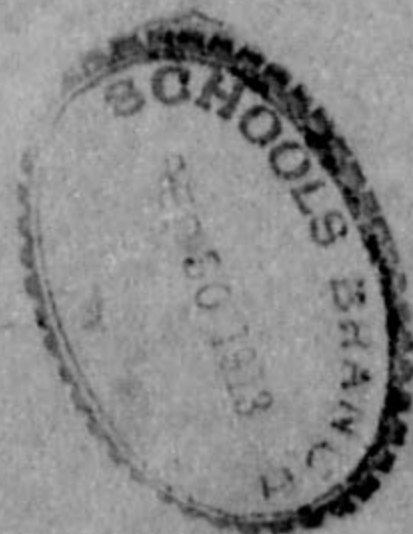
As I have been away from my  
office for the last ten days there is no  
doubt you have heard from Mr. Hughes,  
and I hope that the Department has already  
fallen in with the suggestion, and that  
Mrs. Watters will be made fairly comfortable  
at the earliest possible date.

Yours sincerely,

EL.  
TF.

J. Ferrier

ENC.2.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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Copy.

Whitefish Lake, Alta.  
Sept. 15th., 1913.

Dear Mr. Ferrier,-

Mrs. Watters and family arrived on Saturday. I had no idea she had a family and thought she would be able to stay with us. The school teacher's house at Goodfish Lake is unfit for any one to live in. I would not use it for a stable.

One of the Indians started to build a new log house last year but never finished it. He would sell it for \$95.00. It would cost about \$200 more to move it and finish it. It would be a good thing to buy this and move it up for the school teacher to live in.....

Mrs. Aldritt died of consumption in the old house. Mrs. Perrion was carried out dying of consumption. The windows are all gone and the place is rotting to pieces. It should be burned. Mrs. Watters is going to try to live in one room until she hears what is going to be done. I want her to stay here but she feels that it is too far from the school. It is too far for her to walk and her nerves will not allow her to drive, so there is nothing else to be done.

Please let me hear from you soon. Kind regards to you all.

Yours sincerely,

(Sgd) L. Dineen

445928

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



Copy.

Whitefish Lake, Alta.,  
Sept. 15th., 1913.

Dear Mr. Ferrier,-

We arrived at Goodfish Lake after an eight days' drive and found the house in a dreadful condition. We are practically outdoors. There is not a single window pane in the house and scarcely a frame. The house is unsanitary and unsafe to live in. I have moved into an out kitchen after disinfecting it, but cannot unpack until some arrangements are made for a home. I have written Mr. Hughes asking him to telegraph the Department the state of affairs here and ask permission for the following plan to be carried out,-

Matthew Houle, an Indian near by, has a log house partly built, 18 by 19, and he would move in on to the land here and fit it up comfortable and complete for \$300, with shingle roof, two floors, windows, door, etc, plaster and whitewash. This seems reasonable, as material has to be teamed from Vegreville, a distance of 80 miles. He could have the house ready in about two weeks and this seems the only plan that could be carried out without delay.

There is every prospect of a good attendance and I feel sure if we can be settled comfortably that the work will prosper. I intend to open school on the 17th. as soon as I can have it cleaned and ready. I hope the matter will be attended to without delay for you cannot imagine the condition of things here and the weather is already becoming chilly.

I will let you know how we progress.  
I feel sure all will be well.

Kind regards to all,  
Yours sincerely,

(Sgd. ( Mrs. F. Watters.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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# NIGHT LETTER

N. L. 2

The Great North Western Telegraph Company of Canada.

Exclusive connection with the  
WESTERN UNION TELEGRAPH CO.

Cable Service  
to all the world

GEO. D. PERRY, General Manager

116959/5

Receiver's No.

Time Filed

Check

SEND the following NIGHT LETTER subject  
to the terms printed on the back hereof,  
which are hereby agreed to.

Ottawa, September 30, 1913.

Charles E. Hughes,  
Indian Agent,  
Saddle Lake, Alta.

You may arrange to purchase house for teacher  
Goodfish Lake and expend two hundred dollars in finishing  
it.

J. D. McLean.

*File*  
Change to Dept. of I.A.

*J.D.*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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VERY Poor copy

116959/5

EXD.

Ottawa, October 1, 1913.

Sir,-

I beg to confirm the following telegram sent you yesterday:- "You may arrange to purchase house for teacher Goodfish Lake and expend two hundred dollars in finishing it."

The Department desires to provide satisfactory accommodation for Mrs. Watters and her family and you will be good enough to have this work rushed through with the greatest possible expedition. You should keep within the limit and the vouchers must show in detail all materials purchased with prices and the amount of labour performed with rates of wages paid, which must be reasonable.

Your obedient servant,

S. STEWART

*In* Asst. Deputy and Secretary.

Charles E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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Whitefish Lake Alberta

The Secretary

Dept of Indian Affairs

Nov-3/13.

448637

Dear sir:

I wish to explain how the amount granted by the Dept. The \$300.00 sent in of the house finished by the Indian only meant a house with single floors. no ceiling partitions. inside finish. cellar or closet. It was simply a log house mudded & whitened with 2 single floors. shingle roof & windows & one door. This would have answered for a time in the case of emergency but would have needed finishing off later on. The house as it stood with sheeting on the roof & one door & windows cut out. cost \$93.50 & was purchased for that amount; the moving cost \$30.00 which was very reasonable. I do not know the exact cost of the material for finishing inside & out but the house, moving, material & freight must already exceed the grant. The house inside is to be cottoned, burlapped & papered this will make a durable finish. The building when completed will be very comfortable. The school is proving very successful & I do not feel that the Dept will mind the extra outlay toward finishing the house. The labor is being done very reasonable. As I sent in the first estimate of the building I feel I owe an explanation to the Dept but I feel sure you will understand the building is being completed as reasonable possible considering how far everything has to be freighted.

Yrs resp.  
Mrs Florence Watters



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



VERY Poor copy

116959-5

Ottawa, November 14, 1913.

Sir,-

Referring to official letter of the 11th ultimo in which you are authorized to have the present teacher's residence on the Goodfish Lake reserve made comfortable for the winter, I beg to say that Mrs. Waters, the teacher, has written the Department stating that it will require further outlay to make it habitable for the winter.

Mrs. Waters has been requested to communicate with you direct with reference to the additional requirements, and you may expend the necessary amount to complete the work, if the \$200.00 already authorized, is not sufficient.

*[Handwritten signature]*

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Chas. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake,  
Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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copy

116959-8

2 letters

Ottawa, November 14, 1913.

Madam, -

I have to acknowledge the receipt of your letter of the 3rd instant, stating that you consider that additional expenditure will be required to make the teacher's house on the Goodfish Lake reserve comfortable for the winter.

Mr. Agent Hughes has been instructed to complete the work, and the Department would like you to tell him what you consider is required to be done.

*[Handwritten signature]*

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Mrs. Florence Waters,  
Teacher,  
Goodfish Lake Indian Day School  
Whitefish Lake  
Alta.

*[Handwritten mark]*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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Vote No. 11

Treaty No. 81

# Department of Indian Affairs

449258

To C. E. Hughes (In trust)

Indian Agent

Saddle Lake, Alta.

| DATE<br>1913. | SERVICE.                                                                                                                                                                      | AMOUNT.        |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Sept. 27      | To freighting supplies from Vegreville to<br>Agency at Saddle Lake.<br>William Half, 2950 lbs. @ 45¢ per cwt.<br>Riel Gladu, 4200 lbs. @ 45¢ " "                              | 13.27<br>18.90 |
|               | Material for use at Agency<br>repairing and finishing buildings.<br>-----<br>Authority, Dept. letter No. 427,004-18<br>Dated August 29th, 1913.<br>-----<br>No. 508.<br>----- |                |
|               | Thirty Two ----- 17/100 Dollars TOTAL,                                                                                                                                        | \$32.17        |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. E. Hughes  
Agent.

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Vote No. 7 & XI.

Treaty No.

# Department of Indian Affairs

449258

To Chas. E. Hughes (In trust)

Indian Agent

Saddle Lake, Alta.

| DATE.   | SERVICE.                                                                                                                                 | AMOUNT. |
|---------|------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1913.   | To freighting material for building and finishing Goodfish Lake teacher's residence, and <del>for</del> also one ton of bran for Agency. |         |
|         | -----<br>From Vegreville to Agency.                                                                                                      |         |
| Oct. 13 | William Delver, 2304 lbs, @ 45¢ per cwt.                                                                                                 | 10.36   |
| " 20    | William Delver, 3500 " @ 45¢ " "                                                                                                         | 15.75   |
| " 27    | William Delver, 2000 " "freighting from Vegreville to Goodfish Lake" @ 80¢ per cwt.                                                      | 16.00   |
| " 27    | Joshua Shirt, freighting from Agency to Goodfish Lake, 3500 lbs. @ 35¢ per cwt.                                                          | 12.25   |
|         | -----                                                                                                                                    |         |
|         | Chargeable to Vote VII. ----- \$44.00                                                                                                    |         |
|         | Chargeable to Vote XI. ----- 10.36                                                                                                       |         |
|         | <u>\$54.36</u>                                                                                                                           |         |
|         | Authority for expenditure Vote XI.<br>Estimates 1913-14.                                                                                 |         |
|         | Authority for expenditure Vote VII.<br>Dept. letter No. II6959/5, dated 1st Oct. 1913.                                                   |         |
|         | -----                                                                                                                                    |         |
|         | No. 810.                                                                                                                                 |         |
|         | -----                                                                                                                                    |         |
|         | Fifty <del>three</del> <sup>four</sup> ----- 36/100 Dollars TOTAL,                                                                       | \$54.36 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. E. Hughes  
Agent.

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116959<sup>5</sup>

449258



Office of the SADDLE LAKE Indian Agency,

*advt*

November 10th, 1913

EXL

Sir,

I have the honour to inclose herewith Vouchers

Nos. 808 & 810, amounting to \$ 32.17 & \$ 5.36

for freighting material and supplies for use at Agency  
and for Teacher's residence at Goodfish Lake.

This Expenditure was authorized by Departmental  
No. 808. Authority Dept. letter 427,004-18: Aug. 29th, 1913.

No. 810. Vote VII Letter No. 116959/5 dated 14th October, 1913.

No. 810. Vote XI, Authority, Estimate, 1913-14

I have the honour to be,

*W. H. P.*

Your obedient servant,

*usual minus  
sent Nov 27<sup>th</sup>*

*Chas. E. Hughes*  
Indian Agent.

*School Vote = 44<sup>02</sup>  
Vote " = 42<sup>53</sup>  
Pay  
G. H.*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. School Files.  
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ALTA., Oct 19/13 1913

M

Department of Indian Affairs



BOUGHT OF

THE GLOBE LUMBER CO., LTD.

HEAD OFFICE: REVELSTOKE, B. C.

ACCOUNT NO.

STORE AND  
CHURCH  
FITTINGS  
STAIRS  
STORE FRONTS  
ETC.

WINDOWS DOORS, BLINDS, BRACKETS, ETC.

INTEREST ON OVERDUE ACCOUNTS  
ACCOUNTS RENDERED MONTHLY

AGENTS FOR THE  
FAMOUS EXSHAW CEMENT

| DATE       | FOLIO |                                   | PRICE | CREDIT<br>AMOUNT | DEBIT<br>AMOUNT | TOTAL  |
|------------|-------|-----------------------------------|-------|------------------|-----------------|--------|
| Oct 22 513 |       | 400' 6" x 1 1/2" do               | 25    |                  | 1000            |        |
|            |       | 1328' 2 1/2" x 8 1/2" do          | 50    |                  | 66 40           |        |
|            |       | 3 1/2" x 1 1/2" x 1 1/2" Shingles | 375   |                  | 13 18           |        |
|            |       | 42 7/8 x 10" 2 1/2" stopping      | 98    |                  | 3 75            |        |
|            |       | 3 1/8 x 14 1/2" do                | 50    |                  | 1 40            |        |
|            |       | 2 1/8 x 7 1/2" do                 | 60    |                  | 1 60            |        |
|            |       | 50 7/8 x 10" do                   | 1     |                  | 50              |        |
|            |       | 80 7/8 x 10" do                   | 1     |                  | 80              |        |
|            |       | 80 7/8 x 8" 1/2" Base             | 7     |                  | 5 60            | 103 18 |
| Oct 22 354 |       | 80 7/8 x 1 1/2" Rd                | 1     |                  | 80              |        |
|            |       | 80 7/8 x 4" apron                 | 2 1/2 |                  | 2 50            |        |
|            |       | 1 1/2 x 20" 1/2" 1/2" Pine        | 100   |                  | 15              |        |
|            |       | 1 1/2" 1/2" Pine                  | 2 50  |                  | 2 60            |        |
|            |       | 4 2 1/2" 1/2" Plain Paper         | 1 10  |                  | 4 80            |        |
|            |       | 6 1/2" 1/2" 1/2" 2 1/2"           | 2 05  |                  | 12 00           |        |
|            |       | 6 1/2" 1/2" frames                | 1 60  |                  | 9 60            |        |
|            |       | 2 1/2" 1/2" 1/2" 1 1/2" 1 1/2"    | 2 75  |                  | 5 50            |        |
|            |       | 2 1/2" 1/2" frames                | 2 05  |                  | 1 30            | 44 08  |
| Oct 22 355 |       | 16 1/2" 1/2" 1/2"                 | 5     |                  | 80              |        |
|            |       | 4 1/2" 1/2" 1/2"                  | 12    |                  | 48              |        |
|            |       | 96 7/8 x 13 1/2" 1/2" casing      | 5     |                  | 4 80            |        |
|            |       | 20 7/8 x 10" 1/2"                 | 7     |                  | 1 40            |        |
|            |       | 20 7/8 x 10" 1/2"                 | 4     |                  | 80              |        |
|            |       | 3 1/2" 1/2" 1/2" 1 1/2" 1 1/2"    | 45    |                  | 15 78           |        |
|            |       | 1 1/2" 1/2" 1/2" 1 1/2" 1 1/2"    | 29    |                  | 4 18            | 28 21  |
|            |       | Total                             |       |                  |                 | 175 44 |

No. 819.

Chargeable to Vote 7.

Authority, Dept. letter No. II6959/5  
dated October 1st, 1913.

Material received, prices fair and just.

C. E. Hughes

Indian Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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116959-5



Letter No. ....

Office of the SADDLE LAKE Indian Agency,

December 4th, 1913.

Sir,

EXTD.

450894

I have the honour to inclose herewith Vouchers

Nos. 819 & 820, amounting to \$175.44 & \$53.57

for material for use for teacher's residence at,  
and repairing school building at Goodfish Lake.

This Expenditure was authorized by Departmental

letters No's 116959/5, - 116959/5, & 116959-5

Letter No. .... dated Oct. 1st, Oct. 11th, & Nov. 14th, 1913.

I have the honour to be,

Sir,

Your obedient servant,

C.E. Hughes  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

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**CANADA**







POOR COPY

Vote No. 7

Treaty No. 6

# Department of Indian Affairs

To Mr. H. H. Howard

Abilene

Alta.

| DATE.<br>1913. | SERVICE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | AMOUNT.                              |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Dec. 26        | <p>To work performed, building and finishing teacher's residence at Goodfish Lake, as per statement, vis.,</p> <p>House levelled and blocked up, chinked, plastered, and whitewashed, inside and out.</p> <p>Roof and gables shingled, and all outside work finished complete, including banking.</p> <p>Cellar and closet excavations made, and closet built and finished.</p> <p>Inside work: double floors laid, stairway built, partitions put in, upstairs and down. House cottoned, burlaped and papered, ceilings and woodwork stained and floors oiled. Finished complete.</p> <p><i>See Jan. 20/14</i><br/>48 days @ rate of \$3.50 per day <i>2006</i></p> <p>Authority, Dept. letter No. II6959/5, Oct. 1st, 1913.<br/>and " " No. II6959-5, Nov. 14th, 1913.</p> | <p>169.75</p> <p><b>\$169.75</b></p> |
| No. 535.       | One Hundred & Sixty Nine... 75/100 <sup>TOTAL,</sup> Dollars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*C. E. Hughes*

Agent.

454112

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POOR COPY

Vote No. 7

Treaty No. 6

# Department of Indian Affairs

To Mr. W. Watters

Goodfish Lake

Alta.

| DATE.<br>1913.                                                                                                                     | SERVICE.                                                                                                                                                                                                                        | AMOUNT. |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Dec. 26                                                                                                                            | To work performed, assisting H. H. Howard,<br>carpenter, in building teacher's residence at<br>at Goodfish Lake.<br><br><del>9 days at rate of \$2.00 per day</del> XXXXXXXXXXXXXXXXXXXX<br>4 1/2 days @ rate of \$2.00 per day | 9. 00   |
| Authority, Dept. letter No. II6959/5, dated<br>October 1st, 1913,<br><br>and Dept. letter No. II6959-5, dated Nov., 14th,<br>1913. |                                                                                                                                                                                                                                 |         |
| No. 836.                                                                                                                           |                                                                                                                                                                                                                                 |         |
| Nine ..... 00/100 Dollars                                                                                                          |                                                                                                                                                                                                                                 |         |
| TOTAL,                                                                                                                             |                                                                                                                                                                                                                                 | \$9. 00 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*W.E. Hughes*

Agent.

Indian Affairs. School Files.  
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POOR COPY

116959-5



Office of the SAIDON LAKE Indian Agency,

January 17th, 1914.

Sir,

454112

I have the honour to inclose herewith Vouchers

Nos. 835, 836, 837, amounting to \$ 169.75, \$9.00, & \$144.55

for work performed by H.H. Howard, and W. Watters, and for

building and material supplied and work performed by Indians.  
All in connection with building teacher's residence at Goodfish  
Lake.

This Expenditure was authorized by Departmental

Letter No. 116959/5 dated October 1st, 1913.

and " No. 116959-5, " November 14th, 1913.

I have the honour to be,

Sir,

Your obedient servant,

C. E. Hughes

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. School Files.  
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POOR COPY

116 959-5

Good Fish School.

Extract  
Original on 116959-1

Alberta Inspectorate

Saddle Lake, March 20th. 1914



*Markle* Sir;-

I have the honour to enclose herewith a report on a form, of the  
an inspection of the Good Fish mid-day meal day school.

x x x x x x x x x

There is no well in connection with this school or with the  
teachers new residence. Mrs. Waters stated that one was required and  
may have so informed the Department direct. If it is decided to, get  
a well sunk I respectfully suggest that the well is carried up about  
20' or 24' above the grade and the required water elevated with a  
rope and a bucket. If a pump is supplied it is likely to be out of  
repair about half the time and the agent called upon frequently to  
supply repairs and keep it in order- almost an impossible task with  
so many operators of the pump.

I was shown the plan of the proposed new school plan  
calling for a building 28' x 36' and a lean-to 20' x 40'. The Indians  
claim that logs sufficiently long cannot be obtained for such a  
building, not easily, anyway. Moreover, the saw carriage is limited  
to about 24'. The roof of the lean-to has very little fall.

Yours obediently,

J.A.Markle.

Insp.



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POOR COPY

116959/5

*Scanned*

Ottawa, April 1, 1914.

Sir,-

In reference to that portion of your report on the Goodfish Lake School in which you suggest that a well be sunk there I beg to say that the Department approves of the style of well proposed by you.

In reference to the plan of the proposed new school you state that it would be difficult to obtain enough logs of sufficient length and I beg to say that you will be further advised on this subject.

*[Handwritten signature]*  
*[Handwritten initials]*

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. A. Markle, Esq.,  
Inspector of Indian Agencies,  
Red Deer, Alta.

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POOR COPY

116999/5

Ottawa, April 2, 1914.

Sir,-

Mr. Inspector Markle in his report on the Goodfish Lake Day School states that there is no well in connection with the school or ~~ax~~ teacher's residence. He suggests that, if it is decided to get a well sunk, the crib be carried up about 20" or 24" above the grade and the required water elevated with a rope and bucket.

The Department approves of Mr. Markle's suggestion and you are hereby authorized to have a well sunk in connection with this school.

Your obedient servant,

J. D. MOLEAN

Asst. Deputy and Secretary.

C. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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POOR COPY

116959-5

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALTA.

26th March, 1914.

IN YOUR REPLY REFER TO

No. 55.

ALSO

TO DATE OF THIS LETTER.

Sir,

*Acct  
see memo*

458333

I have the honour to report that Mrs. Watters, teacher, Goodfish Lake School, has requested that I ask the Department for authority to purchase material for building verandahs, one verandah for the back and one for the front of the teacher's residence.

Also for material with which to build a picket fence around the school grounds and teacher's residence, door and window screens for both the buildings, and eave troughing.

I have the honour to be,

Sir,

Your obedient servant,

*C.E. Hughes*

Indian Agent.



The Secretary,

Department of Indian Affairs,

Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

116959/5

2 letter

Notice  
29/5  
Ex'd

Ottawa, April 28, 1914.

Sir,-

55

I have to acknowledge the receipt of your letter of the 26th ultimo reporting that Mrs. Watters, teacher of the Goodfish Lake Day School, requested you to ask the Department for authority to purchase material for building verandahs for the teacher's residence, for building a picket fence around the school and teacher's residence and also for door and window screens for both buildings and eave troughing.

In reply I have to ask you to be good enough to let the Department have an estimate in detail of the probable cost of the material and labour required to have this work done.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

O. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
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POOR COPY

116959-5

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALTA.



IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER.

8th June, 1914

463536

Sir,—

Referring to your letter of the 28th April, 1914, No. 116959/5.

I have the honour to submit herewith, an estimate of the probable cost of material and labour required for building verandahs, for door and window screens and for eaves troughing for the school and teacher's residence at Goodfish Lake. Also for picket fence around school grounds and teacher's residence.

ESTIMATED COST.

|                                                                          |                 |
|--------------------------------------------------------------------------|-----------------|
| 2 verandahs @ \$120.00 each .....                                        | \$240.00        |
| Picket fence .....                                                       | 150.00          |
| Eaves troughing .....                                                    | 4.50            |
| 2 screen doors, complete, with butts<br>springs and latches .....        | 6.00            |
| Window screens, complete, 6 @ \$1.00.                                    | 6.00            |
| Screen for making window screens,<br>4 yds. @ 25¢ per yd. for school ... | 1.00            |
| 50 lbs. nails @ 5¢ per lb., .....                                        | 2.50            |
| Making a total cost of .....                                             | <u>\$410.00</u> |

This includes freighting and labour and do not think that it can be done for any less than the cost given above.

I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
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POOR COPY

116,959-5

Ottawa, 24th June, 1914.

55

Sir,-

In reply to your letter of the 8th instant, I beg to say that you may incur an expenditure of \$410.00 in the purchase of material, and also in defraying the cost of labor in connection with the building of verandahs, etc. etc. for the school and teacher's residence at Goodfish Lake.

*[Handwritten signature]*

Your obedient servant,

*[Handwritten signature]*  
Asst. Deputy and Secretary.

C. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

*[Handwritten signature]*

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Whitefish Lake Alta

June 29/14 464134

The Secretary

Dept Indian Affairs

116959-5-

Dear Sir,

I wrote early this  
spring I wrote through  
Agent Hughes Saddle Lake,  
asking for door & window  
screens for teacher's residence  
at Goodfish Lake.

I feel quite dissatisfied that  
up to the present no notice  
has been taken of the request.  
It hardly seems fair when  
all the school cooking has  
been done in my home;  
not to protect us from  
the flies & mosquitos

Hoping the screens will  
soon be supplied

Yrs resp.

Florence Watter



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POOR COPY

116959/5

*Scanned*

Ottawa, July 7, 1914.

Madam,--

I have to acknowledge the receipt of your letter of the 29th ultimo stating that you wrote early in the spring asking for door and window screens for the teacher's residence at Goodfish Lake.

In reply I beg to say that Mr. Agent Hughes has been authorized to have these made and put on the building.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. F. Watters,  
Teacher,  
Goodfish Lake School,  
Whiterfish Lake, Alta.

Indian Affairs. School Files.  
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POOR COPY

11695-9-5-

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALTA.

22nd October, 1914

470432

IN YOUR REPLY REFER TO

No. 55

ALSO

TO DATE OF THIS LETTER.

Sir,—

I have the honour to respectfully request that authority be granted for expenditure for repairs for Goodfish Lake Day School and teacher's residence, as follows;

Storm doors and storm sashes are required for both buildings and also one dozen panes of glass. Both buildings also require some plastering and whitewashing and the school should be banked. Owing to the fact that there are no prospects of having the new school built this fall, the old school building will need the above repairs to put it in fit shape to live in this coming winter.

I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*  
Indian Agent.



The Secretary,

Department of Indian Affairs,

Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

116999/5

MAX  
Ottawa, November 2, 1914.

Sir,-

55

I have to acknowledge the receipt of your letter of the 22nd ultimo in reference to repairs to the Goodfish Lake Day School and teacher's residence.

In reply I beg to say that you may have the repairs enumerated therein made to these two buildings.

Your obedient servant,

S. STEWART

Assistant Secretary.

*Handwritten signature*

G. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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116959-5  
Whitefish Lake  
Alta

NOV  
9  
1914

Oct 26/14

471162

Dear Sir

Some time ago  
I sent a requisition  
through Mr Hughes,  
Agent, Saddle Lake.  
Asking for storm windows  
& doors for teachers residence  
at Goodfish. I hope the  
matter will receive prompt  
attention. Last winter  
all my vegetables etc  
were frozen in the cellar  
owing to the lack of  
windows & doors so will  
you kindly let me have  
some soon as possible  
I oblige  
Mrs Watter

SCHOOLS BRANCH  
NOV 13 1914

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Poor Copy

116959/5

Ottawa, November 13, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 26th ultimo stating that sometime ago you sent a requisition through Mr. Agent Hughes for storm windows and doors for teacher's residence at Goodfish.

In reply I beg to say that on the 2nd instant Mr. Agent Hughes was authorized to have storm doors and windows made for the school and teacher's residence and also to have some other small repairs made to these two buildings.

*[Handwritten signature]*

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. F. Watters,  
Teacher,  
Goodfish Lake School,  
Whitefish Lake, Alta.

Indian Affairs. School Files.  
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116959-5-  
Whitefish Lake Alta  
Mar. 15/15  
The Dept. of Indian Affairs  
Ottawa



477139

Dear Sir.

We are badly in need of a kitchen  
to teacher's residence at Goodfish Lake  
school. A lean to size 12 x 16 would answer  
nicely & the cost would not be much  
as Mr Howard would build it without  
charge if the Dept will furnish material  
The rough lumber could be bought here  
& save cost of hauling from Vegreville  
The main house needs re papering;  
this work also Mr Howard is willing  
to do if paper is supplied. We also  
need a few fixtures that were not  
included when house was built such  
as eave troughing, banister for stairs  
& window locks. Will you kindly let  
know soon if we may have the above  
mentioned improvements as Mr Howard  
would like to do the work before garden  
time comes.

Yrs resp.

Mrs Jb Howard. tea

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/5

Ottawa, March 25, 1915.

Madam,-

In reply to your letter of the 15th instant asking to be furnished with material for the erection of a lean-to kitchen in connection with the teacher's residence at the Goodfish Lake School I beg to say that, as you have already been informed, applications of this nature should be made through the local Indian Agent, as a report from him is necessary before anything can be done. I have to request that you will be good enough to do this in future.

Your obedient servant,

J. D. MCLEAN

Asst. Deputy and Secretary.

Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Indian School,  
Whitefish Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

116959-5

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.



IN YOUR REPLY REFER TO  
No. 66  
ALSO  
TO DATE OF THIS LETTER.

May 31st, 1915

Sir,—

479977

I have the honour to inform you that Mrs. H. H. Howard, teacher at Goodfish Lake school, has requested that a kitchen be built onto the teacher's residence. She advises me that if the Department will furnish the material with which to build a kitchen, Mr. Howard will build the kitchen free of charge.

The material for the building, such as she asks for, would cost about \$250.00, freighting included.

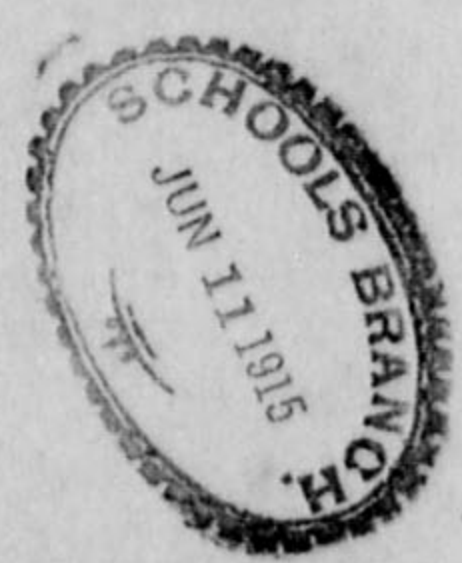
I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

↑

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



Poor Copy

16959/5

Ottawa, June 17, 1915.

Sir,-

66

I have to acknowledge the receipt of your letter of the 31st ultimo in which you state that Mrs. Howard, teacher of the Goodfish Lake School, has requested that a kitchen be built onto her residence and that if the Department will furnish the material Mr. Howard will build the kitchen free of charge.

In reply I beg to say that in submitting this application you should have stated whether you consider this addition absolutely necessary or not and, if so, a detailed estimate of the quantities of material required should be given.

Your obedient servant,

J. B. McLEAN

Asst. Deputy and Secretary.

O. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

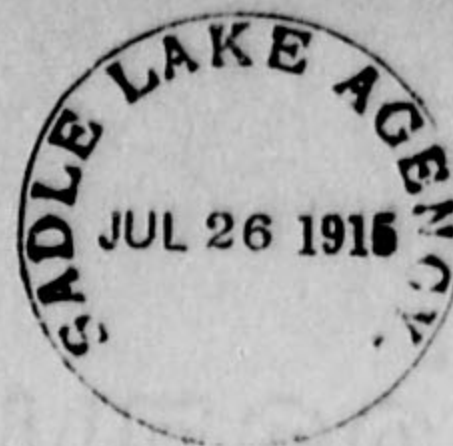
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ARCHIVES PUBLIQUES  
CANADA



Poor Copy

(2.)

Lumber Bill.



- 1000 ft. sheathing
- 2250 shingles
- 50 pieces 2 x 4 x 16
- 10 " 2 x 6 x 16 floor
- 1000 ft. siding
- 1000 " V joint or beaded ceiling
- 250 " flooring
- 2 doors 2-6 x 6-6 8 frames, lock, hinges, etc.,
- 2 storm doors " "
- 1 screen door to fit springs, hinges, pulls etc.,
- 3 sash for 3 windows 8 - 10 x 12 lights
- 6 rolls #1 bldg. paper
- 10 lbs. shingle nails
- 20 " 4 in. "
- 25 " 2½ in. "
- 25 " 3 in. "
- (X) 2 gals. dark oak stain
- (X) 1 " light " "
- 1 " dark green outside paint
- 4 " white " "
- 2 - 4 in. paint brushes
- (X) 1 gal. varnish and varnish brush
- 2 qts. turpentine
- (X) 2 double rolls bed room paper tint green
- (X) 6 " " sitting room paper tint green  
(neat patterns)
- 1 roof saddle for leanto roof.

Items marked (X) are for the residence  
having never been completed.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

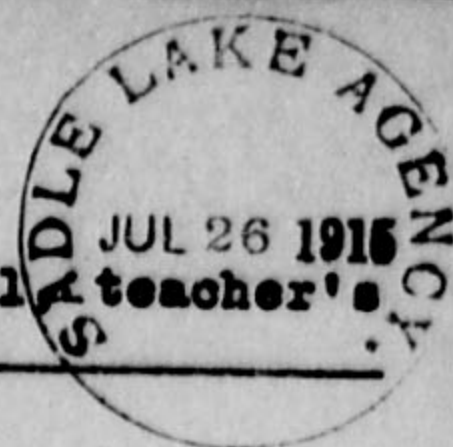
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CANADA



POOR COPY

COPY.

Specifications for kitchen for Goodfish Lake Day School  
Evidence.



Frame lean-to, one story - 12 x 16

2 x 4 studding - 16" apart

2 x 4 rafters - 16" "

2 x 6 floor joists 16" apart

Single boarded, papered, and weather boarded outside

Single boarded & ceiled inside and paper.

Floor double and paper between.

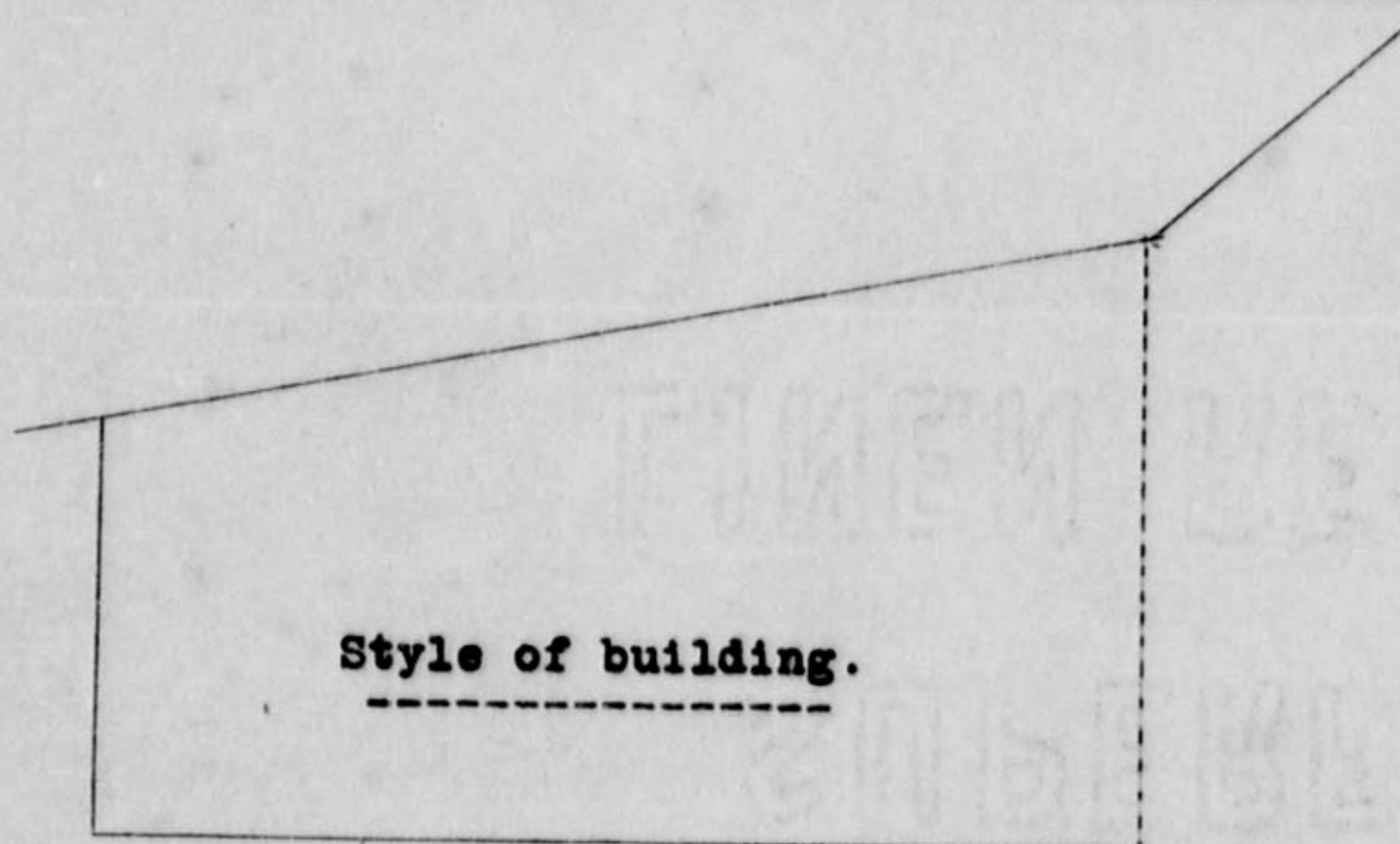
Roof boarded close, paper, & shingles  $\frac{1}{2}$  in. to weather.

2 doors - 3 windows cased inside and out.

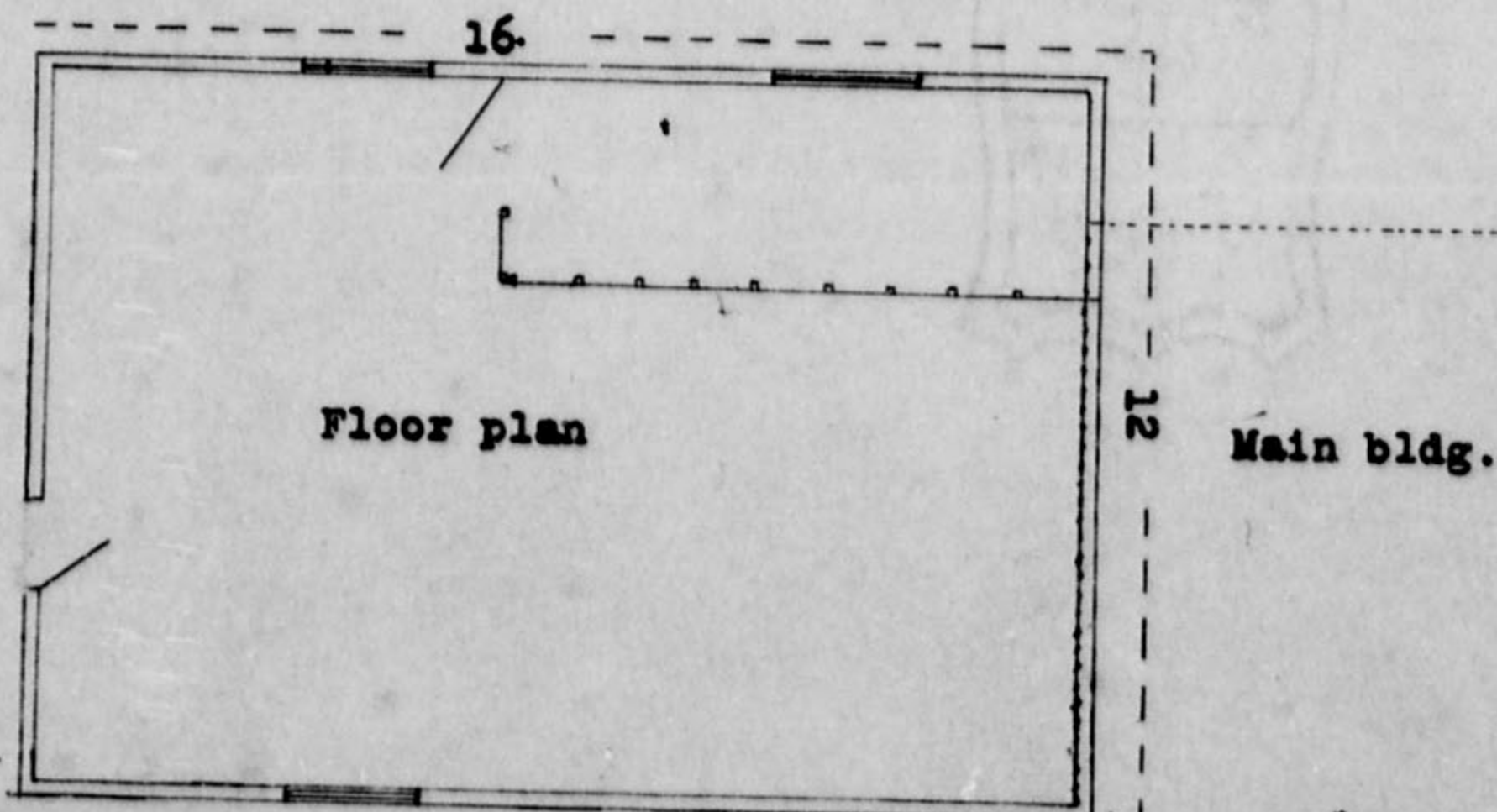
Stained inside.

Painted white outside & trimmed in dark green

*← should be 2" x 6"*



1 9 foot partition finished inside.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

116959-5

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA



July 26th,

IN YOUR REPLY REFER TO  
No. 66  
ALSO  
TO DATE OF THIS LETTER

*Handwritten notes and signatures:*  
1. *[Signature]*  
2. *[Signature]*  
Sir,

4811955  
481955

Referring to your letter of the 17th ultimo, No. 116959/5, I have the honour to enclose herewith copy of specifications for kitchen for Goodfish Lake Day School teacher's residence and detailed estimate of the quantities of material required for same.

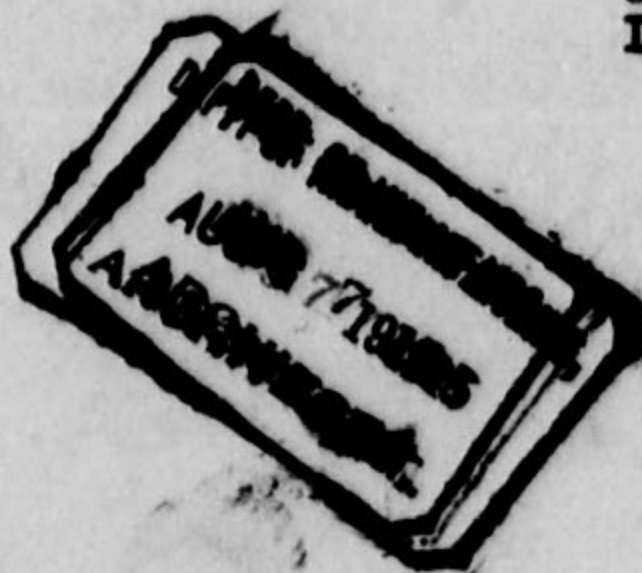
I might state that a kitchen would be a great convenience as the present building is small and I would therefore recommend that it be built.  
I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



POOR COPY

116959/5



*Acct of under*

Ottawa, September 1, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 26th of July, last, enclosing copy of specifications for a kitchen for the Goodfish Lake Day School teacher's residence and also a detailed estimate of the quantities of material required for the same.

In reply I beg to say that, in view of your recommendation that this kitchen be built, you are hereby authorized to purchase the material given in this estimate. The rafters in the building should be 2" x 6" instead of 2 x 4, as specified.

*n.f.A.*

*ms*  
*[Signature]*

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

O. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



<sup>116959</sup>  
Whitefish Lake  
Alta  
Sep 9/15  
The Sect.  
Dept Indian affairs.  
Dear Sir

483136



Early in the spring I wrote  
through Mr Hughes about  
a kitchen for the Goodfish  
Lake teachers residence.  
This kitchen is badly needed  
& so far I have received  
no reply.

Will you kindly let me  
know what is to be done  
about the matter.

We would like to have  
it before winter

Yrs resp

Thrs H H Howard

Indian Affairs. School Files.  
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ARCHIVES PUBLIQUES  
CANADA



116959-5  
Whitefish Lake

Alta

Sep 9/15



The Sect

Dept Indian Affairs:

483134

Dear Sir

There was a large pile of dirt from the well in the yard <sup>at Goodfish Lake</sup> this spring & before we could put in a garden we were obliged to have it removed. We had to pay \$10.00 for a man & team to remove it. Mr Hughes

recommended the moving of the dirt but up to the present we have not heard anything further. Will the Dept be

kind enough to have the matter attended to



resp.  
Mrs H H Howard

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

116959/3

Ottawa, September 17, 1915.

Madam,-

I have to acknowledge the receipt of your two letters of the 9th instant in reference to a kitchen for the Goodfish Lake teacher's residence and stating that you had to pay \$10.00 for a man and team to remove a pile of dirt from the well in the yard of the teacher's residence.

In reply I beg to say that Mr. Agent Hughes has been authorized to purchase the material required for building the kitchen and he will now be written to in regard to removing the dirt from the well.

Your obedient servant,

*[Signature]*  
Asst. Deputy and Secretary.

*[Initials]*  
Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Indian School,  
Whiterfish Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

116259/5

2 letters

Ottawa, September 17, 1915.

Sir,-

The Department is in receipt of a communication from Mrs. H. H. Howard, teacher of the Goodfish Lake School, in which she states that there was a large pile of dirt from the well in the yard of the teacher's residence this spring and before they could put in a garden they were obliged to have it removed and that they had to pay \$10.00 for a man and team to remove it.

If this correct you will be good enough to submit a voucher, properly certified, in favour of Mrs. Howard for the \$10.00 and upon receipt a cheque will be sent her.

Your obedient servant,

*[Handwritten signature]*

Asst. Deputy and Secretary.

O. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



POOR COPY

Vote No. 7

SADDLE LAKE

Agency ALTA.

Department of Indian Affairs



To C. E. Hughes (in trust)

Indian Agent,

SADDLE LAKE, ALBERTA.

| DATE<br>1915. | SERVICE.                                                                                                               | AMOUNT.        |
|---------------|------------------------------------------------------------------------------------------------------------------------|----------------|
| Oct. 18       | To Indians for freighting material for kitchen<br>for teacher's residence at Goodfish Lake School,<br>from Vegreville. |                |
|               | To Isaah Jackson, 1750 lbs. @ 80¢ per cwt., .....                                                                      | 14.00          |
|               | " Edward Seenum, 1300 " @ 80¢ " " .....                                                                                | 10.40          |
|               | " Nathaniel Shirt, 2210 lbs. @ 80¢ per cwt. \$17.68                                                                    |                |
|               | " Nathaniel Shirt freighting material from<br>agency to <u>Goodfish Lake School,</u>                                   |                |
|               | 5345 lbs. @ 35¢ per cwt. <u>\$18.70</u>                                                                                | 36.38          |
|               | Authority, Dept. letter No. 116959/5, dated<br>September 1st, 1915.                                                    |                |
|               | <b>2444</b><br>Sent Oct. 29/15                                                                                         |                |
|               | No. 1101.                                                                                                              |                |
|               | Sixty ..... 78/100 Dollars                                                                                             | TOTAL, \$60.78 |

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Hughes  
Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

11695-9-5-



Letter No. ....

Office of the SADDLE LAKE Indian Agency.

*adit*

October 18th, 1915

Sir,

I have the honour to inclose herewith Vouchers

Nos. 1101 . . . amounting to \$ 60.78

for Indians for freighting material for kitchen for teacher's residence at Goodfish Lake school.

This Expenditure was authorized by Departmental

*Set*

Letter No. 116959/5 dated September 1st, 1915.

*P. W. [Signature]*

I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

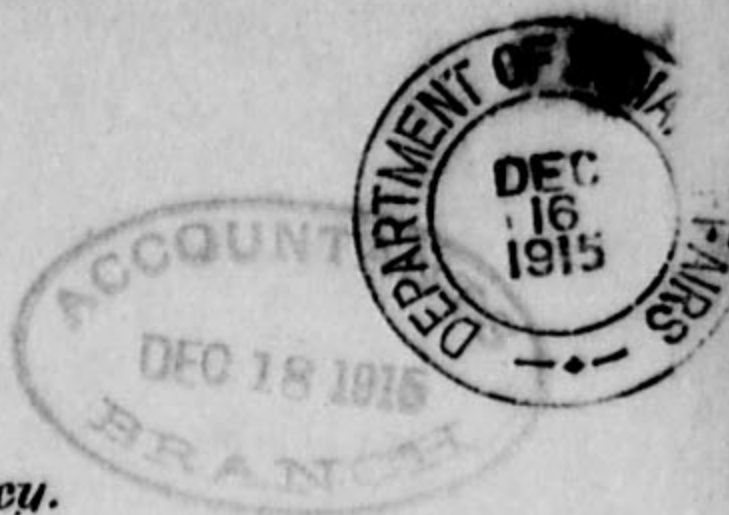
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CANADA



POOR COPY

11695-9-5

Letter No.



Office of the SADDLE LAKE Indian Agency.

*Yes*

December 8th, 1915

Sir,

R

I have the honour to inclose herewith Vouchers

Nos. 1115 . amounting to \$ 15.00

for expenditure incurred by Mrs. H.H. Howard in connection with removing dirt from well and for plastering and whitewashing house. at Goodfish Lake school.

*This Expenditure was authorized by Departmental*

Letter No. 116969/5 dated September 17th, 1915.

*See*

*See letter  
Dec 20 1915*

I have the honour to be,

Sir,

Your obedient servant,

*C. E. Hughes*

Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

116,959-5

Ottawa, 20th December, 1915.

Sir,-

Referring to your letter of the 5th instant, enclosing voucher No. 1115 in favor of Mrs. H. H. Howard for expenses incurred in connection with the teacher's residence at the Goodfish Lake Day School, I beg to state that the disbursements made by Mrs. Howard should be supported by receipts. I herewith return the voucher.

Your obedient servant,

Asst. Deputy and Secretary.

C. E. Hughes Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA







POOR COPY

116959-5

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.

February 9th, 1916

IN YOUR REPLY REFER TO  
120  
ALSO  
TO DATE OF THIS LETTER.

*amst*  
Sir,-

487029



Referring to your letter of the 20th December last, No. 116,959-5, requesting that disbursements made by Mrs. Howard be supported by receipts, I have the honour to enclose herewith, voucher No. 1115 in favor of Mrs. H. H. Howard for expenses incurred in connection with the teacher's residence at Goodfish Lake Day school with receipts for payments attached.

I have the honour to be,

Sir,

Your obedient servant,

*L. E. Hughes*

Indian Agent.

INDIAN EDUCATION

*Pay Ref*

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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POOR COPY

Goodfish Lake, Alta.

Copy.

Oct., 9th, 1919.

Mr. Chas. Hughes,  
Saddle Lake, Alta.,

Dear Sir:-

Acting on advice of Mr. Cantlon I  
am asking for some additional furniture for the  
teacherage.

cookstove & *stove*  
bed, springs & mattress  
kitchen chairs - high chair  
dining table  
rocking chair  
chiffonier or bureau dresser  
5 - 3 ft. window blinds  
student's lamp (Rays)  
sanitary couch  
sewing machine

No cookstove here. Have borrowed one for the emergency.  
Recommend medium range as I have a large family to bake  
for and need oven room. Bed here is broken and side rail  
held by stick which has a fashion of letting go suddenly.

No springs here, just boards. Five chairs here and  
to be six of us when we can get accommodation ready.

Would appreciate a high chair or two. Nothing but  
a centre table here. No clothes closet or shelves here.

No window blinds here. The sanitary couch to keep  
the children from lying on the floor days and evenings,  
and a sewing machine would both be a source of great  
help and comfort.

Yours resp.,

( Signed ) Mrs. S. H. Lantis



Copy.

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(RG 10, Volume 6340, File 708-8, part 1)

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CANADA

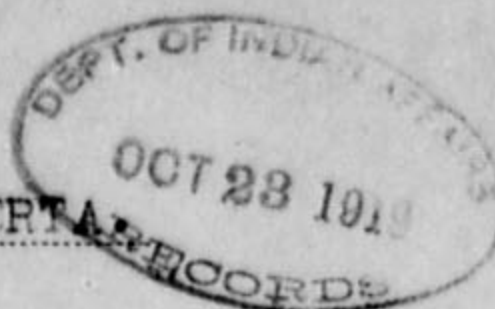


POOR COPY

116959-2

INDIAN AGENT'S OFFICE

SADDLE LAKE, ALBERTA



October 14th, 1919

528467

|                                                                           |
|---------------------------------------------------------------------------|
| IN YOUR REPLY REFER TO<br>No. <u>55</u><br>ALSO<br>TO DATE OF THIS LETTER |
|---------------------------------------------------------------------------|

Sir,—

I have the honour to enclose herewith, copy of a letter received from Mrs. S. H. Lantis, teacher at the Goodfish Lake Day School in which she asks for a considerable quantity of furniture for her use in the teacher's residence.

I was under the impression that teachers were required to supply their own furniture. Under the circumstances I can make no recommendation and I am therefore forwarding the teacher's request to the Department for consideration.

I have the honour to be,

Sir,

Your obedient servant,

*W.E. Hughes*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



116977/5

2 letters

Ottawa, October 27, 1919.

Sir,-

55

I have to acknowledge the receipt of your letter of the 14th instant enclosing a requisition from Mrs. S. H. Lantis, teacher of the Goodfish Lake Indian Day School, for furniture for her use in the teacher's residence.

In reply I beg to say that the Department does not supply furniture in cases where the building used as a teacher's residence is not the property of the Department. It is considered that, as this furniture is for the use of Mrs. Lantis and her family, she should provide what she requires.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

O. S. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

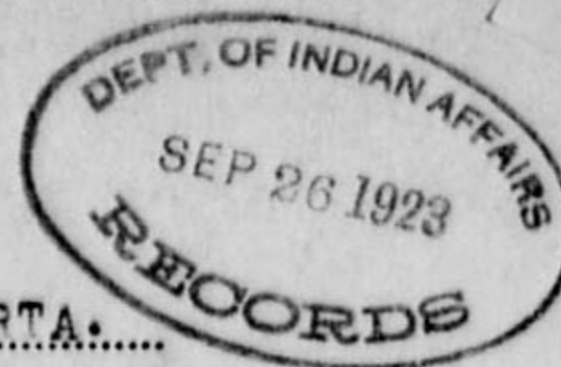
Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



118-4-8

INDIAN AGENT'S OFFICE



SADDLE LAKE, ALBERTA.

September 20th, 1923.

R

IN YOUR REPLY REFER TO  
No. 55A  
ALSO  
TO DATE OF THIS LETTER

Sir,

I have the honour to report that on a recent visit to Goodfish Lake, I found that a Miss E.B. Ryckman had been appointed to that school. She brought the matter of residence, board, etc., to my attention and I beg to state that the school residence which has been unoccupied for a number of years, is in a very poor state of repair, being a log building and plastered.

The plaster has fallen off and the building is unfit for use in its present condition. In order to make it habitable, considerable expenditure would be required, possibly about \$200.00, besides furnishings, etc.,

In view of this, Miss Ryckman has arranged with the Missionary, to live at their house providing that the Department will authorize the purchase of furniture for her room as the Missionary has not all his rooms furnished. The articles asked for are; one rug 9' X 12', one writing desk, one dresser, one small rocking chair, one lamp, one toilet set, one Simmons single bed complete with spring and mattress. These could be purchased at a cost of about \$100.00.

I am therefore submitting the matter to the Department for their approval or otherwise.

I have the honour to be,  
Sir,  
Your obedient servant,

*J. E. Cough*  
Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
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CANADA



118-4-3.

55A

Ottawa, September 28th, 1923.

Sir:

*Goodrich*  
I have to acknowledge receipt of your letter of the 20th instant, regarding the condition of the teacher's residence at the Whitefish Lake Indian Day School, and the repairs required thereto.

In reply I beg to say that, as a considerable expenditure would be required in fitting up this building, it is considered the arrangement the teacher has made to live with the missionary would be more satisfactory. The Department will approve of the purchase of the furniture required to fit up a room for the teacher in the missionary's house, as follows: - 1 rug, 9x12, 1 writing desk, 1 dresser, 1 small rocking chair, 1 lamp, 1 toilet set and 1 Simmons' single bed complete with spring and mattress. While serviceable articles should be supplied, it is not intended that any unnecessary expenditure should be incurred, and the total cost should not exceed your estimate of approximately \$100. You should obtain competitive prices as far as possible, and the purchase should be made from the firm quoting the lowest price. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Acting Asst. Deputy and Secretary.

*R. J. Pugh*  
J. E. Pugh, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

*This authority not  
used yet  
R. J. P. Oct 25/23*

Indian Affairs. School Files.  
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# INDIAN AGENT'S OFFICE

118-4-8

SADDLE LAKE, ALBERTA.

IN YOUR REPLY REFER TO  
No. 55  
ALSO  
TO DATE OF THIS LETTER

*[Handwritten signature]*

R

OCTOBER 19th 1923



Sir,—

In regard to the recent request of Miss E.B. Ryckman, teacher at the Goodfish Lake Day School, in which certain furniture was asked for, I beg to advise that yesterday while on a visit to that school, Miss Ryckman, made a request that she be allowed to use the room at the rear of the School for living in, as she found that the walk from the Missionary's home was too far, and this would be much worse when the very cold weather set in.

She requests that instead of the writing desk, that Oil cloth for the floor be supplied, this would cost about 30 dollars, a little paint for windows and trim, about 1/2 gallon, \$2.75, and a small cook stove, cost about \$30.00. There is a small cook stove at the Beaver Lake Farm house that could be brought down, if the Department approved of this request.

I would estimate that the cost for putting this room in comfortable shape, at about \$150 inclusive of furnishings etc.

I should be glad to receive instructions from the Department, before ordering that already authorized, so that adjustments could be made.

I have the honor to be,

Sir,

Your obedient servant.

The Secretary.  
Dept of Indian Affairs.  
Ottawa, Ont.

*[Handwritten signature: J. E. Pugh]*  
Indian Agent.

*9 Agent thinks  
the best arrangement*

*OK  
R.T.A.*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

PUBLIC ARCHIVES  
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CANADA



Ottawa, October 25th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 19th instant, informing the Department that Miss E. B. Ryckman, teacher of the Goodfish Lake Indian Day School, finds it inconvenient, owing to the distance, to reside in the missionary's house, and requests that she be allowed to use the room at the rear of the school for living quarters and that certain furniture be provided.

In reply I beg to say that, if you consider this would be a better arrangement and would provide satisfactory accommodation, you may arrange to have this room fitted up for the teacher's use. Instead of the writing desk which you were authorized to purchase in official letter of September 28th, last, you may purchase oilcloth for the floor, to a cost of approximately \$30. You may also purchase the paint required for the windows and trim, and a small cook stove, and, if required, any of the other articles you have already been authorized to purchase in the above mentioned letter. The total expenditure incurred in fitting up this room should not exceed approximately \$150.

It will be necessary to obtain competitive prices, if possible, and the supplies required should be purchased from the firm quoting you the lowest price. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

You should give these purchases your early attention, and have the room fitted up and made as comfortable as possible at an early date.

Your obedient servant,

J. E. Pugh, Esq.,  
Indian Agent,  
Saddle Lake,  
Alta.

J. D. McLean,  
Asst. Deputy & Secretary.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-8, part 1)

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CANADA



# DEPARTMENT *Indian Affairs* LOCAL PURCHASE-ABSTRACT OF TENDERS

Tender called *Oct 8<sup>th</sup>* 192*3* by letter phone Due *Nov 10<sup>th</sup>* 192*3* Opened *Nov 10<sup>th</sup>* 192*3* by *Agent J.E. Pugh*

| ARTICLES                                                              | FIRMS ASKED TO QUOTE          |                               |                          |  | REMARKS |
|-----------------------------------------------------------------------|-------------------------------|-------------------------------|--------------------------|--|---------|
|                                                                       | <i>Anderson's Bay Company</i> | <i>James Ramsey &amp; Co.</i> | <i>Graham &amp; Reed</i> |  |         |
| <i>1 pkt. weather strip</i>                                           |                               |                               |                          |  |         |
| <i>3 boxes tacks</i>                                                  |                               |                               |                          |  |         |
| <i>1 toilet set</i>                                                   |                               |                               |                          |  |         |
| <i>1 wash tub</i>                                                     |                               |                               |                          |  |         |
| <i>1 water pail</i>                                                   |                               |                               |                          |  |         |
| <i>1 coal scuttle</i>                                                 |                               |                               |                          |  |         |
| <i>1 broom (corn)</i>                                                 |                               |                               |                          |  |         |
| <i>1 washboard</i>                                                    |                               |                               |                          |  |         |
| <i>45 yds. linoleum</i>                                               |                               |                               |                          |  |         |
| <i>1 reversible rug</i>                                               |                               |                               |                          |  |         |
| <i>6 only blinds</i>                                                  |                               |                               |                          |  |         |
| <i>1 gall. paint</i>                                                  |                               |                               |                          |  |         |
| <i>1 dresser</i>                                                      |                               |                               |                          |  |         |
| <i>1 rocker</i>                                                       |                               |                               |                          |  |         |
| <i>1 Simmons bed</i>                                                  |                               |                               |                          |  |         |
| <i>1 do. Spring</i>                                                   |                               |                               |                          |  |         |
| <i>1 do. mattress</i>                                                 |                               |                               |                          |  |         |
| <i>1 glass table lamp</i>                                             | <i>\$144.64 Lot</i>           | <i>\$126.98 Lot</i>           | <i>\$142.53 Lot</i>      |  |         |
| <i>Voucher No. 2024 - James Ramsey Lot - \$126.98 plus freight 65</i> |                               |                               |                          |  |         |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE



I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed *J.E. Pugh*  
Dept. of *Indian Affairs*  
City or town *Saddle Lake* Province *Alta.*

Indian Affairs, School Files.  
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## LOCAL PURCHASE—ABSTRACT OF TENDERS

## ARTICLES

## FIRMS ASKED TO QUOTE

REMARKS

Anderson's Bay  
C. neoparus

James Henry Co.

Q. R.

8144. cut 1 t 8126 92 1 t 8144. 32 1 t

Coucher No. 2024 - James Ramsey Lot - R/26.43 plus freight - 65

**UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM**

DO NOT USE THIS SPACE

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~~tenders marked with circle not satisfactory, for reasons given in remarks column.~~



Signed \_\_\_\_\_

Dept. of Indian Affairs

City or town Sadda Lake Province Altai

Indian Affairs. School Files.  
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Sold to: The Indian Agent

Saddle Lake P. O. Alberta

Your Order No.

EDMONTON, Alta., Nov 22nd 1923 192

INDIAN EDUCATION

PHONE 9120  
Private Automatic Exchange

INVOICE OF GOODS PURCHASED OF JAMES RAMSEY LIMITED

|                        |                       |                 |
|------------------------|-----------------------|-----------------|
| 1 pkt Weather strip 50 | 3 bxs Tacks 30        | 80              |
| Toilet set 4.25        | Washtub 1.90          | Water pail 1.00 |
| Coal Scuttle 95        | Broom 98              | Washboard 75    |
| 45 s.y Lino 42.00      | 1 Reversible Rug 5.95 |                 |
| 6 only Blinds 36x 70   | 8.70                  | 56.65           |
| 1 gal B Paint          |                       | 4.50            |
| Dresser 22.50          | Rocker 6.50           | 1 4' Bed 8.75   |
| 1 Spring 8.50          | 1 Mattress 8.00       | 54.25           |
| 1 Glass Lamp           |                       | 95              |

No. 2024.

Vote 7.

Freight Prepaid to Ashmont Station  
on goods not on our free Delivery list.

(Auth: Dept. letter No. 118-4-8, dated  
October 25th, 1923, Auth: for purchase of  
blinds, Letter No. 118-4-5, March 9th, 1923.)

Your File # 55. Nov 21st 1923

Supplies received, charges fair and just.

COPY

Indian Agent.

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118-4-8



Letter No.....

Office of the.....SADDLE LAKE.....Indian Agency,

*Asst*  
Sir,

R

December 18th, 1923

I enclose herewith Vouchers Nos. 2024

amounting to \$ 227.63 in favour

of James Ramsey Ltd., Edmonton, Alta.

for furniture, etc., for use of teacher at the Goodfish  
Lake Indian Day school, Saddle Lake Agency.

This expenditure was authorized by Departmental

Letter No. 118-4-8 dated October 25th, 1923 and  
" No. 118-4-5 " March 9th, 1923 for blinds.

Your obedient servant,

*J. S. Pugh*

Indian Agent.

INDIAN EDUCATION

*Pay*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

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DEPARTMENT Indian Affairs.

## LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Oct 8th 1923 by letter phone Due Nov 10th 1923 Opened Nov 10th 1923 by Agent J. E. R. R.

| ARTICLES                                                   | FIRMS ASKED TO QUOTE |               |            |  | REMARKS       |
|------------------------------------------------------------|----------------------|---------------|------------|--|---------------|
|                                                            | Ballou Ltd           | Hudson Bay Co | Hansey Ltd |  |               |
| 9-14 Cook Stove<br>Iron grate with<br>Hessons.             | 22-35                | 25-00         | 27-00      |  | Freight extra |
| Stove Pipe 35'                                             | 4-64                 | 4-70          | 4-72       |  |               |
| Fire Pipe 10 only                                          | 41                   | 50            | 50         |  |               |
| Voucher No 2032. Ballou Ltd, with Freight prepaid \$ 26.54 |                      |               |            |  |               |

**UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM**

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed \_\_\_\_\_

Dept. of Indian Affairs

City or town Alta Vista Province Veracruz

DATE DEC 31 1923



## LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Oct 8th 1923 by letter phone Due Nov 10th 1923 Opened Nov 10th 1923 by Chas. J. ...

| ARTICLES                                                    | FIRMS ASKED TO QUOTE     |                 |             |  |  |  | REMARKS       |
|-------------------------------------------------------------|--------------------------|-----------------|-------------|--|--|--|---------------|
|                                                             | Bullion Ltd              | Henderson Blyth | Kanawha Ltd |  |  |  |               |
| G-114 Cook Stove<br>Wood grate with<br>Refractor.           | <u>22-35</u>             | 25-00           | 27-00       |  |  |  | Freight extra |
| Stove Pipe 25"<br>Tee Pipe 1 only                           | <u>4-64</u><br><u>HT</u> | 4-70<br>50      | 4-72<br>50  |  |  |  |               |
| Voucher No 2032 - Bullion Ltd with Freight N. Paid \$ 28.54 |                          |                 |             |  |  |  |               |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

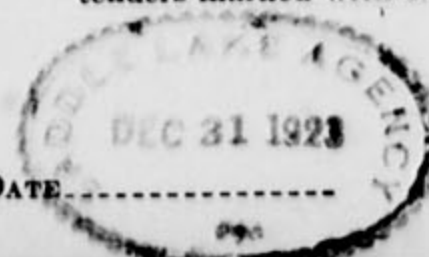
I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed\_\_\_\_\_

Dept. of Education

City or town.....Province.....

DATE \_\_\_\_\_



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118-4-8  
Letter No.....

Office of the..... Indian Agency,

*agf*  
Sir,

I enclose herewith Vouchers Nos..... 2032

amounting to \$ 28.54 ..... in favour

of ..... Messrs Revillon Wholesale Ltd. Edmonton, Alberta.

for ..... Payment account purchase of stove and pipes etc for  
Teacher's room at Goodfish Lake School.

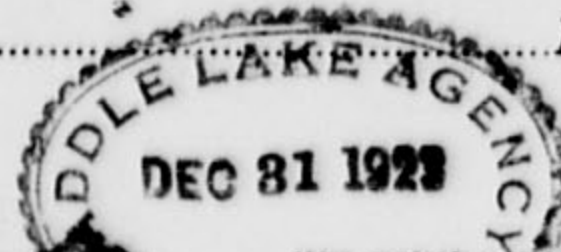
This expenditure was authorized by Departmental

Letter No. 118-4-5. .... dated Oct 25th 1923.

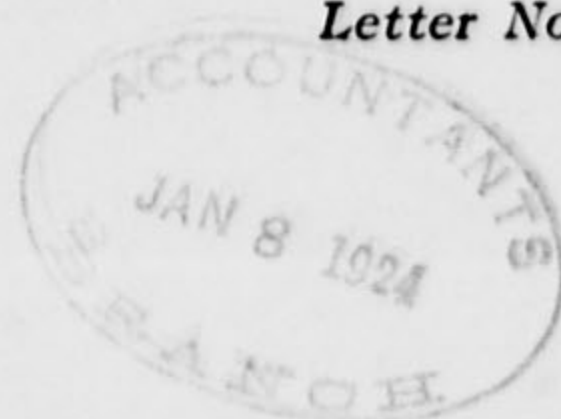
Your obedient servant,

*Geo. E. Pugh*  
Indian Agent.

*John Pugh*  
The Secretary,  
Department of Indian Affairs,  
Ottawa.



R 192



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Vote No. 7

Treaty No. 6

# Department of Indian Affairs

To C. Whitford,

Goodfish Lake P.O.

Alta.,

| DATE<br>1923.                                                | SERVICE.                                                                                                               | AMOUNT. |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------|
| Dec. 4/23.                                                   | To freighting furniture from Ashmont station to<br>teacher's residence at the Goodfish Lake<br>Indian Day school ..... | \$4.00  |
| Auth: Dept. letter No. 118-4-8, dated October 25th,<br>1923. |                                                                                                                        |         |
| No. 2059.                                                    |                                                                                                                        |         |
| Four ..... 00/100 Dollars                                    |                                                                                                                        |         |
| TOTAL,                                                       |                                                                                                                        | \$4.00  |



Int 2-2-3-24.  
6187

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*J. W. B. Pugh*  
Agent.

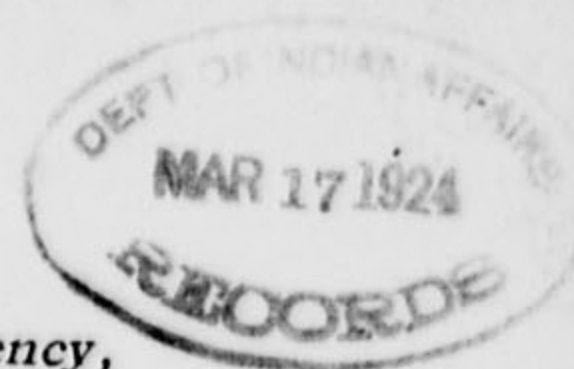
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Letter No.....

Office of the.....SADDLE LAKE.....Indian Agency,



*afet*

**R**.....March 8th.....1924.

Sir,

I enclose herewith Vouchers Nos. 2059.....,

amounting to \$ 4.00.....in favour

of C. Whitford, Goodfish Lake, Alta.,.....

for frieghting furniture for teacher from Ashmont  
station to the Goodfish Lake Indian Day school.

This expenditure was authorized by Departmental

Letter No. 118-4-8.....dated October 25th, 1923.

Your obedient servant,

*Seby*

*Tuo. E. Dugh*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

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No. 28-12-8

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

DR. K.C. FALKONER

GOKE BAY, ONT.

ACCOUNTS

R. 3649

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(RG 10, Volume 6340)

|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
| File 708-8, part 1 | Saddle Lake - Goodfish Lake School - Teachers'<br>Residence. 1913 - 1924     |
| File 708-9, part 1 | Saddle Lake - Goodfish Lake School - School Lot.<br>1916                     |
| File 709-5, part 1 | Saddle Lake - Alexander School - Buildings.<br>1948 - 1949                   |
| File 710-5, part 1 | Saddle Lake - Big Horn School - Nordegg.<br>1948 - 1949                      |
| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
| File 711-5, part 1 | Saddle Lake - Louis Bull Day School - Buildings<br>and Accounts. 1900 - 1949 |
| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |

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**CORRECTION**



Indian Affairs  
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(RG 10, Volume 6340)

|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
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| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |



POOR COPY

748-9 Vol. 1

No. ....

Department of Indian Affairs

19.....

Saade Lake

School Lot  
Georgian Lake School

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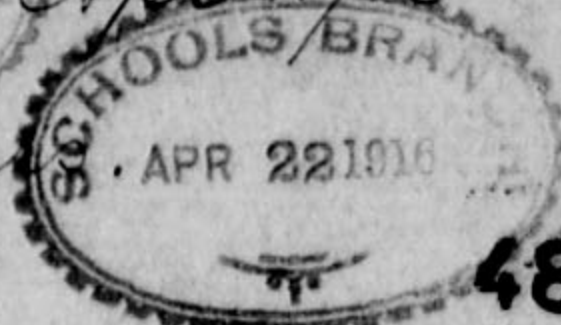
The Secretary  
Dept of Indian Affairs

Sir:-

I have written through Mr Hughes, asking if the Dept is willing to supply grass seed for our school grounds at Goodfish Lake. We had the grounds all prepared for seed last fall. There is about an acre to seed. The seed catalogue calls for 100 lbs per acre, according to this we will need 100 lbs of seed to make a good lawn. At present there is not any good place for the children to play & they track the mud in dreadfully in wet weather. It is impossible to keep either the children or school clean. A good lawn would be a great improvement & help. If you decide to supply the seed, may we have it soon so the grass will have a good start with the spring rains. Hoping to receive a reply as soon as possible

yours respectfully

Thrs H B Howard



489608

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POOR COPY

116959/1

Ottawa, May 15, 1916.

Madam, -

In reply to your letter of the 11th ultimo applying for one hundred pounds of grass seed to sow the Goodfish Lake School grounds Imbeg to say that the Department is not prepared to comply with your request, which should have been made through Mr. Agent Hughes. You have been frequently informed that the Department cannot deal with communications of this nature which are not forwarded through the office of your local Indian agent.

Mr. Hughes will be written to and asked for a report as to what should be done to overcome the difficulty complained of.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. H. H. Howard,  
Teacher,  
Goodfish Lake Day School,  
Whitefish Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-9, part 1)

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POOR COPY

6959/1

2 letters

Ottawa, May 15, 1916.

Sir,-

Mrs. H. H. Howard, teacher of the Goodfish Lake School, states that there is not any good place for the children to play and that they track in mud in wet weather.

Kindly let the Department have an estimate of the cost of filling in the grounds with sand or gravel and also state whether you consider this would improve the conditions complained of.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

O. E. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-9, part 1)

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Poor Copy

116959-1

INDIAN AGENT'S OFFICE,

SADDLE LAKE, ALBERTA.



IN YOUR REPLY REFER TO

No. 55

ALSO

TO DATE OF THIS LETTER.

1st June, 1916

497119

Sir,-

With reference to your letter of the 15th ultimo, No. 116959/1, regarding cost of filling in the grounds with sand and gravel at Goodfish Lake school, I have the honour to inform you that I do not think that filling in the grounds as suggested would improve the conditions complained of.

I am of the opinion that if the land broken around the school buildings was seeded down to grass it would prove more satisfactory than the filling in as the grounds thereabout are fairly level and any levelling which the grounds would require could be done with a drag. I do not consider that the school grounds require filling in with sand and gravel.

The cost of levelling the grounds with a drag and seeding down to grass would be about \$12.00.

The children tracking the mud into the school is almost unavoidable as the road passes in front of the school and that is where they spend most of their playtime. The teacher could prevent this to a certain extent by having the children clean their shoes on a door mat before allowing them to enter the school.

I have the honour to be

Sir,

Your obedient servant,

*W. E. Hughes*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.,

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 708-9, part 1)

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POOR COPY

116 959 / 1

116959-1

Whitefish Lake  
Alberta



May 26/16

The Sect.,  
Dept. of Indian Affairs  
Ottawa.

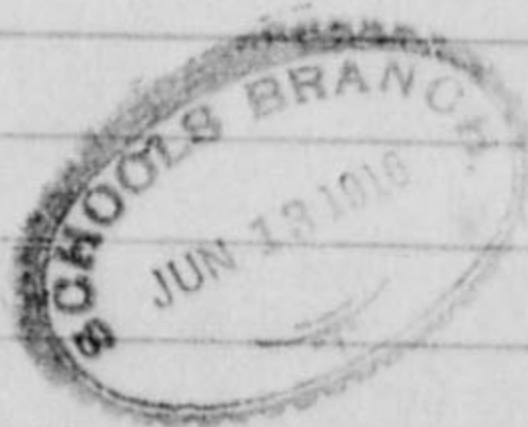
491121

Dear Sir.-

Replying to your letter of  
May 15<sup>th</sup>. I did not write to you about  
the grass seed instead of writing through  
the agent. I wrote to him by the  
same mail, about the matter &  
he evidently has taken no notice  
of the request. I wrote to you to  
inform you that I had written  
through the agent & to give the  
reason for the request.

Resp.

Mrs Hb Howard



Indian Affairs. School Files.  
(EG 10, Volume 6340, File 708-9, part 1)

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POOR COPY

116977/2

Ottawa, June 14, 1916.

Sir,-

55

I have to acknowledge the receipt of your letter of the 1st instant, and in reply I beg to say that you may have the Goodfish Lake school grounds levelled with a drag and seeded down to grass. The total cost of this work should not exceed your estimate of \$12.00.

W.P.A.

*[Handwritten signature]*

Your obedient servant,

A. D. McLEAN,  
Asst. Deputy and Secretary.

G. R. Hughes, Esq.,  
Indian Agent,  
Saddle Lake, Alta.

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~~118-4-9~~ ~~CLOSED~~

FROM 20/4/16

TO 14/6/16

6

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Indian Affairs  
School Files

(RG 10, Volume 6340)

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|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
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| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
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| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |

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DEPARTMENT OF INDIAN AFFAIRS  
INDIAN SCHOOL DIVISION

SUBJECT ALEXANDER DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.

MAR 1948

| File No. | Subject | Date     | By | Date     | By | Date     | By |
|----------|---------|----------|----|----------|----|----------|----|
| 101      | 19764   | 20/5     | PA | 20/5     | PA | 20/5     | PA |
| 101      | 20099   | 25/5     | PA | 25/5     | PA | 25/5     | PA |
| 101      | 22267   | 1/6      | PA | 1/6      | PA | 1/6      | PA |
| 101      | 245-49  | 20/6     | PA | 20/6     | PA | 20/6     | PA |
| 101      | 27      | 15/8     | PA | 15/8     | PA | 15/8     | PA |
| 101      | 9698    | 20/8     | PA | 20/8     | PA | 20/8     | PA |
| 101      | 62403   | 20/9     | PA | 20/9     | PA | 20/9     | PA |
| 101      | 62423   | 20/9     | PA | 20/9     | PA | 20/9     | PA |
| 101      | 6326    | 20/10    | PA | 20/10    | PA | 20/10    | PA |
| 101      | 66899   | 20/10    | PA | 20/10    | PA | 20/10    | PA |
| 101      | 6992    | 27/10    | PA | 27/10    | PA | 27/10    | PA |
| 101      | 10858   | 1/11     | PA | 1/11     | PA | 1/11     | PA |
| 101      | 12136   | 13/12    | PA | 13/12    | PA | 13/12    | PA |
| 101      | 15241   | 16/12/47 | PA | 16/12/47 | PA | 16/12/47 | PA |
| 101      | 15289   | "        | "  | "        | "  | "        | "  |
| 101      | 2590    | 12/1     | PA | 12/1     | PA | 12/1     | PA |
| 101      | 254     | 24/1     | PA | 24/1     | PA | 24/1     | PA |
| 101      | 4116    | 22/2     | PA | 22/2     | PA | 22/2     | PA |
| 101      | 4144    | 7/3      | PA | 7/3      | PA | 7/3      | PA |
| 101      | 4182    | 14/3     | PA | 14/3     | PA | 14/3     | PA |

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**110-3-5**

**ALEXANDER DAY SCHOOL  
BUILDINGS, ACCOUNTS, ETC.**

| Case No. | P.A. No.    | Date    | Initials | Remarks                                                                                                        | Time         | Date     |
|----------|-------------|---------|----------|----------------------------------------------------------------------------------------------------------------|--------------|----------|
|          |             |         |          | (If person for which referred cannot be referred on any day, add initials to file, and add date when referred) |              |          |
|          | PA 25/10/49 | 25/10   | CRP      | E-1                                                                                                            | 25082        | 20/10    |
|          | PA 25/10    | 25/10   | PT       | E-1                                                                                                            | Ja nro       |          |
|          | PA 25/10/49 | 25/10   | CRP      | E                                                                                                              | 28212        | 3/11/49  |
|          | PA 18/11    | 18/11   | PT       | E-1                                                                                                            | h nro        |          |
|          | PA 25/10/49 | 25/10   | CRP      | E-1                                                                                                            | 480          | 17/11    |
|          | PA 25/10/49 | 25/10   | CRP      | E-1                                                                                                            | 1472-48      | 18/11/49 |
|          | PA 27/11    | 27/11   | SD       | E-4                                                                                                            | Acc 73       |          |
|          | PA 24/11    | 24/11   | PT       | E-1                                                                                                            | 2121         | 24/11/49 |
|          | PA 20/11    | 20/11   | PT       | E-1                                                                                                            | 3882         | 20/11/49 |
|          | PA 14/11    | 14/11   | PT       | E                                                                                                              | 5421         | 14/11/49 |
|          | PA 28/12    | 28/12   | AM       | E-4                                                                                                            | 11-553       | 28/12/49 |
|          | PA 28/12    | 28/12   | PT       | E-1                                                                                                            | 5328         | 28/12/49 |
|          | PA 12/1     | 12/1    | PT       | Tru                                                                                                            | free to go   | 12/1/50  |
|          | PA 18/1/49  | 18/1/49 | SD       | E-1                                                                                                            | 11-573-48    | 18/1/49  |
|          | PA 21/1/49  | 21/1/49 | PT       | E-1                                                                                                            | 15370        | 21/1/49  |
|          | PA 25/1/49  | 25/1/49 | PT       | E-1                                                                                                            | 10/11-573-48 | 25/1/49  |
|          | PA 14/2     | 14/2    | PT       | Tru                                                                                                            | 11/2/49      | 14/2/49  |
|          | PA 11/2/49  | 11/2/49 | PT       | Tru                                                                                                            | 11/2/49      | 11/2/49  |
|          | PA 15/2/49  | 15/2/49 | PT       | E-4                                                                                                            | 1038204      | 15/2/49  |
|          | PA 24/2     | 24/2    | PT       | E-1                                                                                                            | 24011        | 24/2/49  |
|          | PA 8/3      | 8/3     | PT       | E-1                                                                                                            | 26586        | 8/3/49   |
|          | PA 3/3      | 3/3     | PT       | E                                                                                                              | 27068        | 3/3/49   |
|          | PA 3/3      | 3/3     | PT       | E-1                                                                                                            | 27068        | 3/3/49   |
|          | PA 3/3      | 3/3     | PT       | E                                                                                                              | 11/11-573-48 | 3/3/49   |
|          | PA 10/5     | 10/5    | PT       | E-1                                                                                                            | 10/5/49      | 10/5/49  |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**

# STREET SERIES



POOR COPY

FILE NO. 110-3-5

VOL. 1

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
BUILDINGS & ACCOUNTS  
ALEXANDER DAY SCHOOL

CROSS REFERENCE

709-5

FILE NO. 110-3-5

| CERTIFICATE<br>NUMBER                                                                                                | P.A.<br>OR<br>B.F. | DATE    | INITIALS | REVENUE TO | FOR REMARKS | INITIALS | DATE    |
|----------------------------------------------------------------------------------------------------------------------|--------------------|---------|----------|------------|-------------|----------|---------|
| (If purpose for which referred cannot be expressed on one line, add minute to file,<br>and enter here "With Minute") |                    |         |          |            |             | AP 2048  | 11/11   |
| 27-2-48                                                                                                              | PA                 | 27/1/48 | 100      | E1         | 3828        |          | 19-2-48 |
| 3-8-48                                                                                                               | PA                 | 3.8     | EY       | E4         | 1288-48     |          | 29-2-48 |
| 5-8-48                                                                                                               | PA                 | 4/8/48  | 100      | E1         | 7244        |          | 5-4-48  |
|                                                                                                                      | PA                 | 18/8    |          | E1         | 10336       | PL-18/8  |         |
| 14/10/40                                                                                                             | PA                 | 14/9    |          | E          | 16348       |          | 13/10   |
| 23/9/40                                                                                                              |                    |         |          | E          | 17175       |          | 16/9/41 |
| 4/10/40                                                                                                              |                    |         |          | E1         | 91545       |          | 4/10/40 |
|                                                                                                                      | PA                 | 9/10    | 100      | E1         | 22532       |          | 7/10/40 |
|                                                                                                                      |                    |         |          | E1         | 24240       |          | 16/10   |

DO NOT WRITE BELOW THIS LINE

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



Copy for B. F. Neary, Esq., Superintendent of Indian Education,  
Indian Affairs Branch, Department of Mines & Resources,  
OTTAWA, Ontario.

C o p y

Original on 1-1-5

Alberta Construction Company,  
EDMONTON, Alberta.

10960 - 101st Street,  
17 March, 1948.

Mr. G. H. Gooderham,  
Regional Supervisor of Indian Agencies,  
Department of Mines and Resources,  
Calgary, Alberta.

Dear Mr. Gooderham:

Re: One-Room Indian Day School  
and Teacher's Residence

A copy of the plans for the erection of the above subject building was recently delivered to us by Mr. Hollinger with a request for an estimate of the cost of construction of same. We have reviewed the plans and are pleased to advise that this structure can be erected for an estimated cost of \$13,000.00. Outside toilets can be erected for an estimated cost of \$350.00 each.

Location of the construction site may vary these costs either plus or minus, however, we can assure you that this estimate is comparable with today's costs.

We are returning the plans to Mr. Robinson at the Winterburn Indian Agency.

Yours very truly,

ALBERTA CONSTRUCTION CO.

(sgd.) Ralph S. Erickson.

RSE:bm  
cc Mr. Robinson

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



Records

COPY

Alexander

5

110-3-5

CALGARY, Alberta,  
March 24th, 1948.

B. F. Neary, Esq.,  
Supt. of Indian Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Re: One-Room Indian Day School  
and Teacher's Residence.

Attached is copy of a letter received from the  
Alberta Construction Company, which is passed to you for  
your information.

With respect to outside toilets, the variety  
that I am familiar with used to cost about \$50.00 to construct.  
I cannot venture a guess as to what additional facilities the  
\$350.00 toilets offer. If two of them had to be constructed,  
I should think it would almost pay to instal plumbing facilities.

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB:RM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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ALBERTA CONSTRUCTION COMPANY

GENERAL CONTRACTORS.

EDMONTON ALBERTA.

3 July 1948.

Mr. L.A. Robertson,  
Superintendent,  
Edmonton Indian Agency,  
Winterburn, Alberta.

Dear Mr. Robertson:

Re: Indian School, Alexander, Alberta.

We are pleased to submit herewith our tender in the amount of \$17,985.00 for the above school building as per plans and specifications.

As no detail was shown of the electrical system we have not included a sum for this installation. Well and water pressure system is also excluded. This tender includes plumbing, floor and rock drains as shown, as well as outdoor lavatories.

Yours very truly,

ALBERTA CONSTRUCTION CO.

(Signed) Ralph S. Erikson.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE **110-6-3**

Edmonton Agency

Winterburn, Alta.  
July 12, 1948

G.H. Gooderham, Esq. Regional Supervisor of Indian Agencies  
Calgary, Alta.

RE: Day School - Alexander's Reserve

Reference to your letter of June 21st,  
in connection with the above.

I am enclosing herewith letter received  
from the Alberta Construction Co. quoting a  
price of \$17,985.00 for construction of Alexan-  
der's Day School.

The Poole Construction Co. has also pro-  
mised a tender but their quotation has not as  
yet been received.

As per instructions contained in your  
letter of June 17th. I have had a well drilled  
on the proposed school site. On the 2nd attempt  
an exceptionally good supply of water was obtained  
at a depth of 95 feet. The total cost of the well  
will be about \$250.00.

*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

EAR:kt  
Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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IN. DR OF INDIAN AGENCIES



INDIAN AFFAIRS BRANCH

110-3-5  
3828 110-6-3

CALGARY, Alberta,  
July 14th, 1948.

Col. B. F. Neary,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Re: Day School - Alexander's Reserve

I am pleased to enclose a copy of a letter from Mr. Robertson, together with a letter from the Alberta Construction Company. You will note that a well was put down at less cost than was originally anticipated, but the tender of the Alberta Construction Company is no doubt higher than was expected. Should the Poole Construction Company tender be as high, please advise if you are prepared to consider either.

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

GHG:RM  
enc.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



110-3-5 (E.1)

July 27, 1948.

Mr. G.H. Gooderham,  
Regional Supervisor  
of Indian Agencies,  
Calgary, Alberta.

We have your letter of the 14th instant  
enclosing tender of the Alberta Construction Company  
for the erection of a day school on the Alexander  
Reserve.

We are submitting the tender to the  
Lands and Development Services Branch with a view  
to ascertaining if they consider we are justified  
in recommending to the Minister the acceptance of  
the tender.

  
Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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Ottawa, July 27, 1943.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Alexander Indian Day School,  
Edmonton Indian Agency, Province of Alberta.

Regional Supervisor Gooderham has forwarded to us the attached tender from the Alberta Construction Company offering to erect a school on the above reserve for an amount of \$17,985.00. You will note that this amount does not include installation of an electrical system, nor well and water pressure system.

It is our desire to erect a standard one room school with teacher's residence attached, on this reserve.

We would appreciate it if you would advise me if you consider we are justified in recommending to the Minister the acceptance of this tender.

PP/MGD

*When reply letter received see letter of July 28/48 from Gooderham*  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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DEPT. OF MINES & RESOURCES

JULY 7th 1948

In acct. with Mr. Montpellier

|                                                          |           |
|----------------------------------------------------------|-----------|
| Drilling well on school ground 95ft. @ \$ 1.25 per ft    | \$ 118.75 |
| Drilling one dry hole @ 1/2 The above 115ft @ 62 1/2 % " | \$ 71.85  |
| Casing 93ft @ 75 per ft                                  | \$ 69.75  |
| Cartage on casing                                        | \$ 4.00   |
| Total                                                    | \$ 264.35 |

*C. Montpellier*

*J. D. Morris*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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110-3-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....Mr. C. Montpeller

Address..... Morinville, Alta.

RECEIVED  
JAN 29 1948  
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 110-3-1(2) dated June 18/48.

**FORM No. I.A. 506**

**Req. 1876**

VOUCHER No. **258-48**

DATE July 26, 1948

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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IN  OR OF INDIAN AGENCIES



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

7244

INDIAN AFFAIRS BRANCH

110-6-3

CALGARY, Alberta.  
July 28, 1948.

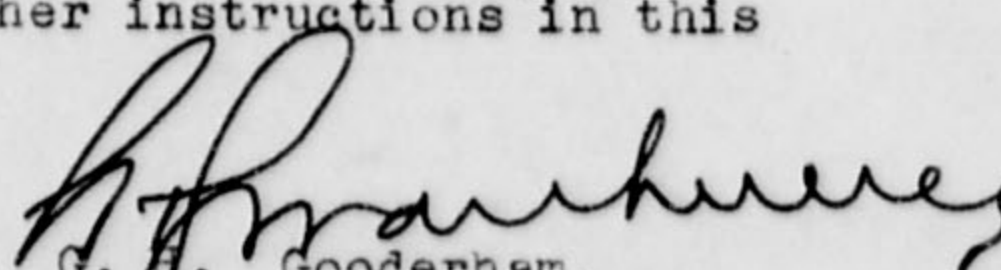
*EM*  
*EXD*  
Col. B. F. Neary,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA.

Re: Day School - Alexander's Reserve,  
Edmonton Indian Agency

Your file 110-3-1(E) of June 18, and  
further to my letter of July 14.

I am now informed by Superintendent  
Robertson that the Poole Construction Company  
will not be submitting a tender on the above  
school due to the shortage of construction  
workers.

This means we have but one tender,  
that of the Alberta Construction Company, and  
we shall await your further instructions in this  
regard.

  
G. E. Gooderham,  
Regional Supervisor of Indian Agencies.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



POOR COPY

110-3-5

RT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES  
LANDS AND DEVELOPMENT SERVICES BRANCH

Mr. Hoey - For your  
information.

Director,  
13/8/48.

10336

QUOTE FILE I.A.1656-28  
I.A.1056

ADDRESS REPLY TO  
ENGINEERING AND CONSTRUCTION  
DIVISION

Ottawa. August 12, 1948.

MEMORANDUM

Re: Alexander Indian Day School,  
Edmonton Indian Agency, Alberta.

Mr. Sinclair's marginal notation dated the 29th ultimo on Mr. Hoey's memorandum to you of July 27th last, asks for a report on the above school, for which a tender of \$17,985.00 had been received by Indian Affairs from the Alberta Construction Company of Edmonton.

This school is one of a number, of which this Branch will have no record, except for such correspondence as is required in the present instance.

It is a typical one roomed school, with combined teacher's accommodation without water supply inside toilet or electrical facilities, the latter being services usually supplied by Indian Affairs, apart from the contract.

The Indian Affairs Branch, on Departmental authority, have been carrying out construction of one and two roomed schools, for the past two years, from drawings and specifications furnished by our architectural section, on their own responsibility: relying on advice and guidance from this Division, but handling the securing of tenders, awards of contracts and financing, themselves.

While of course the urgency for the need of particular buildings, must determine whether or not a tender is accepted by the Indian Affairs Branch, when only one tender can be obtained, we do not consider a recommendation in excess of \$14,000.00 for a school of this type is justified for the proposed Alexander Day School, and recommend Mr. Hoey be so advised.

R.A. Gibson, Esq.,  
Director,  
Lands and Development Services Branch,  
Department of Mines and Resources,  
O t t a w a, Ontario.



*J. T. Mills*  
Chief Engineer.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



# ALBERTA CONSTRUCTION COMPANY

GENERAL CONTRACTORS

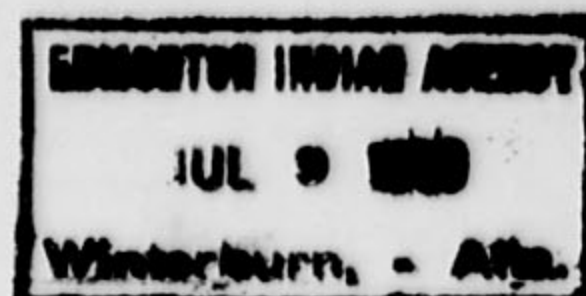
EDMONTON, ALBERTA

PHONES: 27851  
22917

10960 101st STREET

8 July 1948

Mr. E.A. Robertson  
Superintendent  
Edmonton Indian Agency  
Winterburn, Alberta



Dear Mr. Robertson:

Re: Indian School, <sup>Alexander</sup> ~~Winterburn~~, Alberta

We are pleased to submit herewith our tender in the amount of \$17,985.00 for the above school building as per plans and specifications.

As no detail was shown of the electrical system we have not included a sum for this installation. Well and water pressure system is also excluded. This tender includes plumbing, floor and rock drains as shown, as well as outdoor lavatories.

Yours very truly

ALBERTA CONSTRUCTION CO.

Ralph S. Erikson

RSE:bm

397

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-3-5 (E)

Ottawa, August 18, 1948.

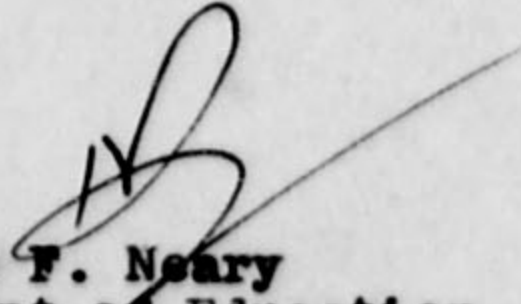
Mr. G.H. Gooderham,  
Regional Supervisor  
of Indian Agencies,  
Calgary, Alberta.

Alexander Indian Day School

The tender of the Alberta Construction Company in the amount of \$17,985.00 for the erection of the above school was referred to our Lands and Development Services Branch for their advice.

We have now received a letter signed by the Chief Engineer of this Department, which reads in part as follows:

"While of course the urgency for the need of particular buildings must determine whether or not a tender is accepted by the Indian Affairs Branch, when only one tender can be obtained, we do not consider a recommendation in excess of \$14,000.00 for a school of this type is justified for the proposed Alexander Day School, and recommend Mr. Hoey be so advised."

  
Bernard F. Neary  
Superintendent of Education.

BWN/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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POOR COPY

110-3-5

110-6-3  
110-6-7

Pa

CALGARY, Alberta,  
August 31st, 1948.

E. A. Robertson, Esq.,  
Superintendent,  
Edmonton Indian Agency,  
WINTERBURN, Alberta.

Re: Youville Indian Residential School  
and Alexander's Indian Day School.

The Superintendent of Education has answered my letter of the 16th, file 110-6-7, copy of which was sent to you. In this he asks that we interview local contracting firms for the submission of contracts on either firm or a cost plus 10% basis.

Respecting the Alexander's Day School, a prior letter was received from Mr. Neary to say that the Chief Engineer of our Department had considered the tender of the Alberta Construction Company in the amount of \$17,985.00 for the erection of the school was more than he was prepared to recommend since there was only one tender.

There is a very definite urgency for a school on the Alexander's Reserve, and possibly you can secure more tenders to erect it. Would you please advise if you may expect to get other tenders?

You might again interview the principals of the Alberta Construction Company and ascertain -

1. If they can quote a lesser amount.
2. When they would be prepared to commence the work if their company was fortunate enough in getting this job.

COPY

ORIGINAL ON

File 110-1-5

You may possibly find that the Alberta Construction Company tender is the best that can be secured, and though it now appears excessive to the Departmental Engineer, the price may not be at all out of line with existing building costs.

As you are fully aware of the urgency, I know that you will give this your immediate attention. To avoid any undue delay, send a copy of your reply to the Superintendent of Education. A copy of this letter is being submitted to him.

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

Copied; V.S.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

16348

PLEASE QUOTE  
FILE 110-6-3

Winterburn, Alta.  
Sept. 11, 1948

G.H. Gooderham, Esq., Regional Supervisor, Indian Agencies  
Calgary, Alta.

RE: Alexander's Indian Day School



Reference to your letter of Aug. 31st.,  
in connection with the erection of school at  
Alexander's Reserve.

The Alberta Construction Co., are willing  
to construct this school on the basis of actual  
cost plus fee of 10 per cent as per their letter  
attached. They estimate the cost at \$15,495.00  
plus their fee. This would appear to me to be a  
very low estimate in view of the actual cost of  
the schools at Stony Plain and Michel Reserve.  
After considerable persuasion the Poole Construc-  
tion Co. have also offered to construct the school  
on a cost plus 10 per cent basis as per attached  
letter. Their estimated cost is \$20,000.00.

These are the only two firms I have been  
able to secure a bid from. Bennett and White Con-  
struction Co., would not consider it nor the Kings-  
way Construction.

E.A. Robertson,  
Superintendent.

EAR:kt  
Encls.

c.c. to Mr. B.F. Neary, Supt. of Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 110-3-5 (E)

PLACE

DATE

OTTAWA September 14 1948

G H GOODENHAM

Regional Supervisor of Indian Agencies

CALGARY Alberta

RE ALEXANDER SCHOOL -stop- HAVE RECEIVED ROBERTSON'S  
LETTER SEPTEMBER ELEVENTH -stop- DO YOU RECOMMEND WE REQUEST  
ORDER IN COUNCIL FOR ACCEPTANCE TENDER ALBERTA CONSTRUCTION COMPANY  
ON COST PLUS TEN PER CENT -stop- IF SO SUBMIT THEIR TENDER  
IN WRITING -stop- HAVE POOLE CONSTRUCTION COMPANY SUBMITTED  
WRITTEN TENDER ON COST PLUS TEN PER CENT BASIS -

Bernard F Henry,  
Superintendent of Education

BTH/EM

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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110-3-5

ARMY SIGNAL  
1005 HRS SEPT 16/48

CALGARY SEPTEMBER 15/48

17175

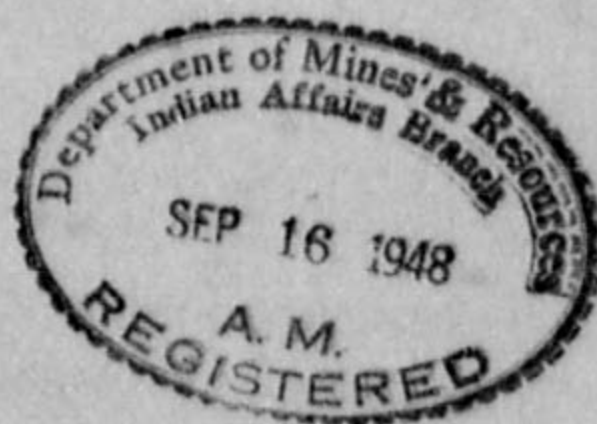
NEARY

RE TEL ALEXANDER DAY SCHOOL STOP WRITTEN TENDERS  
AIRMAILED SEPTEMBER 13 RECOMMEND ACCEPTANCE  
ALBERTA CONSTRUCTION TENDER.

GOODERHAM.

AS/AS

COPIED: V.S.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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C.A.F.E. 1531 (4 PARTS)  
2204-4-40 (001)  
H.C. 224-21-01001

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 110-3-5 (E)

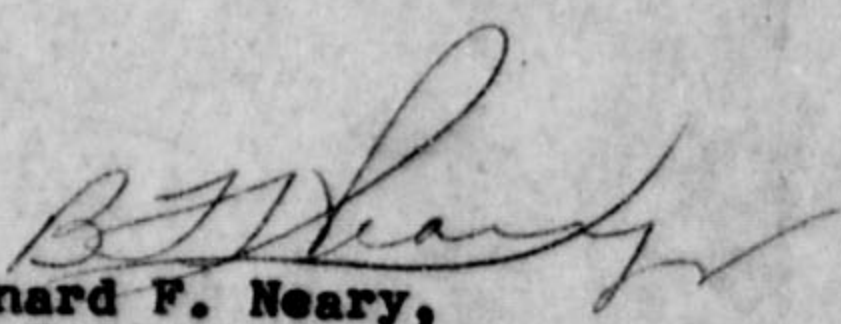
PLACE

DATE

Ottawa, September 17, 1948.

Mr. G.H. Gooderham,  
Regional Supervisor of Indian Agencies,  
Calgary, Alberta.

RE ALEXANDER DAY SCHOOL STOP AM SUBMITTING TENDERS  
TO MINISTER'S OFFICE FOR NECESSARY ORDER IN COUNCIL  
STOP WILL ADVISE YOU DIRECTLY NECESSARY APPROVAL  
OBTAINED

  
Bernard F. Neary,  
Supt. of Indian Education.

Phoned To: M.T.

Phoned By: H.M.

Time: 4.20

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



110-3-1

(E)

-1-1

Ottawa, August 20, 1948.

Mr. G. H. Gooderham,  
Regional Supervisor of Indian Agencies,  
C a l g a r y, Alberta.

Youville Indian Residential School  
and Alexander's Indian Day School.

I have for answer your letter of August 16  
and, by now, you will have received my letter of August 13  
dealing with the same matter.

I note your recommendation that we erect a  
day school on the Alexander's Reserve as soon as possible  
and that, if necessary, the extra funds required be taken  
from the Goodfish Lake School, Saddle Lake Agency. Would  
you please interview local contracting firms for the  
submission of contracts on either firm or a cost plus 10%  
basis. I note that you will try to make arrangements to  
have some of these children sent to provincial schools  
if possible.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# ALBERTA CONSTRUCTION COMPANY

GENERAL CONTRACTORS

EDMONTON, ALBERTA

PHONES: 27851  
22917

10960 101ST STREET

9 September 1948

Mr. E.A. Robertson  
Superintendent  
Edmonton Indian Agency  
Winterburn, Alberta

Dear Mr. Robertson:

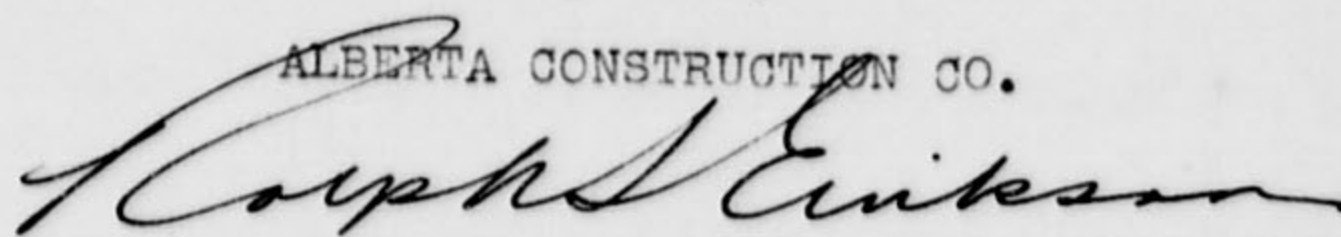
Re: Indian School  
Alexander, Alberta

As discussed today, we are pleased to submit herewith our estimate for the construction of the above school in the sum of Fifteen Thousand Four Hundred and Ninety-Five Dollars (\$15,495.00) plus a fee of 10 per cent.

Should your Department wish to perform the work on this basis, we are prepared to enter into a contract and begin work at once.

Yours very truly

ALBERTA CONSTRUCTION CO.



Ralph S. Erikson

RSE:bm

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



**POOLE CONSTRUCTION COMPANY**  
LIMITED

PHONE 24441



**GENERAL CONTRACTORS**  
**BUILDING, HIGHWAY AND ENGINEERING WORK**

**218 TEGLER BUILDING,**  
**EDMONTON, ALBERTA**

September 11th, 1948.

Mr. E. A. Robertson,  
Indian Agent,  
Winterburn, Alberta.

Dear Sir:-

re: Proposed Indian Day School,  
Alexandra Reserve

We offer to construct this school on a cost  
plus 10% basis at an estimated cost of \$20,000.

We thank you for the opportunity of submitting  
this tender.

Yours very truly,

POOLE CONSTRUCTION COMPANY LTD.

Per:

(H. C. Ellenwood)

HCE/HM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



*air mail*



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 110-6-3

Calgary, Alberta.  
Sept. 18th, 1948.

16908

B. F. Neary, Esq.  
Superintendent of Education,  
Department of Mines & Resources,  
Indian Affairs Branch,  
OTTAWA.

Re: Alexander's Indian Day School, Edmonton  
Indian Agency.  
Your file 110-3-1 (E) & 110-1-1 of August 20.

Superintendent Robertson has submitted two  
tenders for the construction of this school on the basis of  
estimated costs plus fee of 10%, they are attached as follows:

Alberta Construction Co. \$15,495.00 plus fee of 10%

Poole Construction Co. Estimated cost \$20,000.00

Mr. Robertson reports that the Poole  
Construction Co. only submitted a tender after some persuasion  
and that two other firms, Bennett & White Construction Co. and  
Kingsway Construction, refused to bid.

It is hoped that the department will now be  
in a position to proceed with the construction of this school.  
Mr. Robertson should be advised by "Air Mail" direct with copy  
to this office.

*G. H. Gooderham*  
G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MC  
Encs.  
SEP 15 1948  
A.M.  
REGIST RED

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



*File on  
Alexander Day  
Sub # 5-*

112-5-5

(E)

September 10, 1948.

Memorandum:

MR. PRATT.

Clerk's Residence - Hobbema Reserve.

Included in our Estimates for 1948-49 is the sum of \$14,000.00 for the erection of a one-room Indian Day School and teacher's residence on the Louis Bull Indian Reserve, Hobbema Agency.

We have received an estimate from the Alberta Construction Company of Edmonton, quoting the cost to be \$17,985.00 without electrical wiring. An additional \$500.00 would be added for wiring and \$1,200.00 for the installation of bath-room plumbing, etc.

Mr. Gooderham advises that this company will be constructing a clerk's residence at Hobbema. Could you please advise me as to whether they have undertaken this project on a cost plus basis or on a lump sum basis.

*[Signature]*  
Bernard F. Neary,  
Superintendent of Education.

BFB/EM

*15495  
1549.50  
17044.50*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



C.A.F.M. 1231 (4 PARTS)  
2200-4-22 (201)  
H. 254-21-21221

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 110-3-3 (E)

PLACE

DATE

OTTAWA September 14 1948

G. H. GOODENHAM

Regional Supervisor of Indian Agencies

CALGARY Alberta

RE ALEXANDER SCHOOL -stop- HAVE RECEIVED ROBERTSON'S  
LETTER SEPTEMBER ELEVENTH -stop- DO YOU RECOMMEND WE REQUEST  
ORDER IN COUNCIL FOR ACCEPTANCE TENDER ALBERTA CONSTRUCTION COMPANY  
ON COST PLUS TEN PER CENT -stop- IF SO SUBMIT THEIR TENDER  
IN WRITING -stop- HAVE POOLE CONSTRUCTION COMPANY SUBMITTED  
WRITTEN TENDER ON COST PLUS TEN PER CENT BASIS -

CONFIRMATION

Bernard F. Henry,  
Superintendent of Education

WVE/Emphered to M.T.

by E.M.

4.10 P.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

110-3-5 (E)

September 20, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to construct a combined one-room Indian day school and teacher's residence on the Alexander's Indian Reserve, Edmonton Indian Agency, Province of Alberta;

THAT it is essential that educational facilities be provided for the Indian children on the Alexander's Indian Reserve and living quarters for one Indian day school teacher;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest ...";

THAT efforts have been made to interest builders and contractors in Edmonton and in the vicinity of the said reserve but the builders and contractors have advised that they have all the work they can do in their own localities;

THAT two tenders only have been received for the construction of this school;

3. [ THAT the lower of these tenders has been submitted by the Alberta Construction Company of Edmonton, Alberta in an estimated amount of \$15,495. plus a fee of ten percent on a cost plus ten percent basis;

THAT it is considered that the construction of this building is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the construction of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Respectfully submitted,

BFN/HM.

Minister of Mines and Resources

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



110-3-5 (E)

Ottawa, September 20, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL:

Requesting authority for the provision of a combined one-room Indian Day school and teacher's residence on the Alexander's Indian Reserve, Edmonton Indian Agency, Province of Alberta, for which funds are provided in the 1948-49 estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Ottawa, September 18, 1948

Memorandum:

- DEPUTY MINISTER -

Alexander Indian Day School.

Included in our Main Estimates for 1948-49 is the sum for the construction of a one-room Indian Day School and attached teacher's residence on the Alexander's Indian Reserve, Edmonton Indian Agency.

Mr. Indian Superintendent Robertson and Mr. Regional Supervisor Gooderham made several attempts to interest contractors in the erection of this building. Finally on July 14th a tender was received from the Alberta Construction Company Limited of Edmonton, Alberta offering to erect a school for the sum of \$17,985.00.

This tender was submitted to our Lands and Development Services Branch for consideration and their reply read in part as follows:

"While of course the urgency for the need of particular buildings, must determine whether or not a tender is accepted by the Indian Affairs Branch, when only one tender can be obtained we do not consider a recommendation in excess of \$14,000.00 for a school of this type is justified for the proposed Alexander's Indian Day School, and recommend Mr. Hoey be so advised"

Mr. Gooderham was advised of the Chief Engineer. Shortly after this, we received word from the Principal of the Youville Residential School that they would be unable to accept Indian pupils as they were in future, to serve as an old peoples home. Fortunately we had foreseen this and had erected two Indian Day Schools at Michel and Stony Plain Reserves to provide educational facilities for the children who formerly attended the Residential School.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



- 2 -

However, as indicated above, we have not been able to obtain a satisfactory tender for the erection of the third school required, namely that on the Alexander's Reserve. Therefore, we again had Mr. Indian Superintendent Robertson approach contractors in the vicinity of Edmonton. He approached four companies, namely, The Alberta Construction Company, Poole Construction Company, (who had previously built the Stony Plain and Michel Day Schools for us on a cost plus ten percent basis) Bennett & White Construction Company and Kingsway Construction Company. We have today received an air mail letter from Mr. Regional Supervisor Gooderham in which he reports as follows on Mr. Superintendent Robertson's attempts to interest contractors:

" Superintendent Robertson has submitted two tenders for the construction of this school on the basis of estimated costs plus fee of 10%, they are attached as follows:

Alberta Construction Co. \$15,495.00 plus fee of 10%

Poole Construction Co. Estimated cost \$20,000.00

Mr. Robertson reports that the Poole Construction Co. only submitted a tender after some persuasion and that two other firms, Bennett & White Construction Co. and Kingsway Construction, refused to bid.

It is hoped that the department will now be in a position to proceed with the construction of this school, Mr. Robertson should be advised by "Air Mail" direct with copy to this office".

Please find attached the two tenders submitted as indicated above. I have also had prepared a Submission to Council recommending the acceptance of the tender of the Alberta Construction Company for the following two reasons:

- (a) This company's tender is the lower
- (b) Because this company has done satisfactory work for the Agency Division at the Hobbema Agency

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



- 3 -

The urgency of this situation can best be illustrated by the following comments from Mr. Gooderham:

" However, it is a serious matter for those from the Alexander Band; there are a number of children from this Band who would attend and their parents want them in school.

I suggest that the day school on this reserve be erected as quickly as possible. In order to accomplish this, it may be necessary to accept an offer to build it at a figure much higher than originally estimated or if need be, to accept an offer on a cost plus basis. You will no doubt have found it impossible to keep within your estimate for schools and still carry out your program owing to the steadily mounting costs. In this province up to the moment no contracts have been placed so far as I am aware and it is not because our superintendents have not tried to get bids".

Acting Director.

BPN/HM.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



A.F.B. 1531 (4 PARTS)  
FORM-4.48 (201)  
H.Q. 224-21-51531

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 110-3-5 (E)

PLACE

DATE

Ottawa, September 22, 1948.

Mr. E.A. Robertson,  
Supt. Indian Agency,  
Winterburn, Alta.,

RE ALEXANDER DAY SCHOOL STOP DRAFT ORDER IN COUNCIL  
BEING SUBMITTED FOR MINISTER'S APPROVAL STOP WILL  
ADVISE YOU IMMEDIATELY AUTHORITY RECEIVED STOP  
HAVE SENT WIRE GOODERHAM.

*B. F. Neary*  
Bernard F. Neary,  
Supt. of Indian Education.

Phoned TO: *Mr. J*

Phoned By: *H. M.*

Time: *4:20*

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



C.A.F.B. 1531 (4 PARTS)  
200M-4-48 (891)  
H. G. 224-21-21521

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 1103-5 (E)

PLACE

DATE

Ottawa, September 22, 1948.

Mr. G.H. Gooderham,  
Regional Supervisor of Indian Agencies,  
Calgary, Alberta.

RE ALEXANDER DAY SCHOOL STOP DRAFT ORDER IN COUNCIL  
BEING SUBMITTED FOR MINISTER'S APPROVAL STOP WILL  
ADVISE YOU IMMEDIATELY AUTHORITY RECEIVED STOP  
HAVE SENT WIRE ROBERTSON.

*B. F. Neary*  
Bernard F. Neary,  
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

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CANADA



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AS VEL SEN 123

D F MEARY

DEPT OF EDUCATION

INDIAN AFFAIRS DEPT MAR

OTTAWA

RETEL ALXANDER LAY SCHOOL STOP WRITTEN TENDERS AIRMALLET  
SEP 12TH RECEIVED ACCEPTANCE ALBERTA CONSTRUCTION TENDERS

C H GOODERMAN REC SVR OF INDIAN AFFAIRS

THE 121212 R B JAK

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



110-3-5

21545

ARMY SIGNAL  
1415 HRS OCT 4/48

CALGARY OCTOBER 4/48

MR. PHELAN

HAVE ORDERS IN COUNCIL BEEN PASSED FOR CONTRACTS  
SARCEE AND ALEXANDERS SCHOOLS.

B.F. NEARY.

AS/EP

COPIED: V.S.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



C.A.F.B. 1531 (4 PARTS))  
280M-4-48 (991)  
H.Q. 224-21-81831

## ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE. 110-3-5 (E1)

PLACE

DATE

Ottawa, October 4, 1948.

Lt. Colonel B.F. Neary,  
c/o Mr. G.H. Gooderham,  
Regional Supervisor of Indian Agencies,  
Calgary, Alberta.

ORDERS IN COUNCIL FOR SARCEE AND ALEXANDER SCHOOLS NOT  
YET PASSED BUT ADVISED THAT RECOMMENDATION WAS  
FORWARDED TO COUNCIL ON SEPTEMBER TWENTY-NINTH.

*Philip Phelan*  
Philip Phelan,  
Chief, Education Division.

Phoned To: *m. J.*  
Phoned By: *H. M.*  
Time: *4 00.*

### ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



VERY Poor copy

P.C. 4458

709-5

PRIVY COUNCIL



Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor

General on the

5 OCTOBER 1948

22532



The Committee of the Privy Council have had before them a report, dated 20th September, 1948, from the Minister of Mines and Resources, representing:

That it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to construct a combined one-room Indian day school and teacher's residence on the Alexander's Indian Reserve, Edmonton Indian Agency, Province of Alberta;

That it is essential that educational facilities be provided for the Indian children on the Alexander's Indian Reserve and living quarters for one Indian day school teacher;

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest ...";

That efforts have been made to interest builders and contractors in Edmonton and in the vicinity of the said reserve but the builders and contractors have advised that they have all the work they can do in their own localities;

That two tenders only have been received for the construction of this school;

That the lower of these tenders has been submitted by the Alberta Construction Company of Edmonton, Alberta in an estimated amount of \$15,495 plus a fee of ten percent on a cost plus ten percent basis;

That it is considered that the construction of this building is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Honourable  
the Minister of Mines and Resources.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



VERY Poor copy

-2-

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to enter into a contract for the construction of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

A. P. Henry.

Clerk of the Privy Council.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



C.A.F.B. 1531 (4 PARTS)  
250M-4-48 (891)  
H.Q. 224-21-21001

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

709-5 (B1)

PLACE

DATE

Ottawa, October 9, 1948.

Mr. G.H. Gooderham,  
Regional Supervisor of  
Indian Agencies,  
Calgary, Alberta.

ORDER IN COUNCIL HAS BEEN SECURED ACCEPTING TENDER  
ALBERTA CONSTRUCTION COMPANY FOR ERECTION OF DAY  
SCHOOL ON THE ALEXANDER RESERVE ON THE BASIS OF  
THEIR TENDER CONTRACT AGREEMENT FOR THE SIGNATURE  
OF THE CONTRACTORS WILL GO FORWARD EARLY NEXT WEEK.

*Philip Phelan*  
Philip Phelan,  
Chief, Education Division.

Phoned To: *m J*

Phoned By: *H.M.*

Time: *12.05*

*15 49.5*  
*15 49.50*  
*17 04 50*

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5 (E)

October 14, 1948.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

Alexander's Indian Day School.

You have already been advised that an Order-in-Council has been secured accepting the tender of the Alberta Construction Company for the erection of a standard one-room Indian day school with attached teacher's residence on the Alexander's Indian Reserve.

The contract has been prepared and we are now awaiting the prevailing wage rate scales from the Department of Labour for inclusion in this contract. When this information is received, the completed contracts will be forwarded to you for the signature of the company concerned.

It is understood that you have already handed to the contractor a copy of the blueprints for this building and have indicated to him the exact site upon which the school is to be built. It is requested that you point out the following facts to the Alberta Construction Company when you hand them the contract forms:-

- (a) That Progress Payments can be made to contractors in accordance with the work performed. Such applications for payments will be certified by you as Indian Superintendent and representative of the Branch. When approved by this office, the necessary cheques will be forwarded. Payrolls and invoices must be open to inspection by the Indian Superintendent and by the Cost Auditor.
- (b) Final payment, however, will be subject to certification by the Treasury Cost Inspection and Audit Division,

Indian Affairs. School Files.  
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CANADA



- 2 -

following an examination by them of the records of the contractor concerned. The Alberta Construction Company tender of Cost Plus Fixed Fee of 10% in an estimated amount of \$15,495.00 plus a fee of 10% was approved by P.C. 4458 of October 5, 1948.

If further blueprints and specifications are required, please advise by Army Signal.

Treasury Board regulations and the requirements of the Public Works Act now make it essential that a security deposit of 10% of the amount of the tender be obtained from the construction company. Therefore, it will be necessary for the Alberta Construction Company to forward a certified cheque to the amount of \$1,704.45 when the contract mentioned above is returned here for the Deputy Minister's signature.



Bernard F. Neary,  
Superintendent of Education.

Copy sent to Mr. Gooderham

BFTM/EM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



709-5

(E)

October 14, 1948.

Dear Miss Wilson:

It is our intention to let contracts for the construction of 2 one-room Indian day schools on the following reserves:

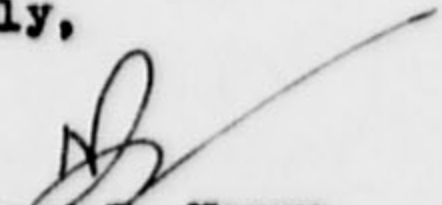
- (a) Alexander's (25 miles northwest of Edmonton)
- (b) Meadow Lake (90 miles north of Battleford).

It is also our intention to let contracts for the construction of a two-room Indian school on the following reserve

Sarcee - 6 miles from Calgary, Alberta.

It would be appreciated if we could be provided with necessary data as to the wage rates prevailing in the areas indicated above, for the workmen and artisans as listed in our specifications.

Yours sincerely,

  
Bernard F. Neary,  
Superintendent of Education.

Miss H. G. Wilson,  
Wages Section,  
Industrial Relations,  
Department of Labour,  
165 Confederation Building,  
O T T A W A, Ontario.

BFM/EM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5

(E)

October 14, 1948.

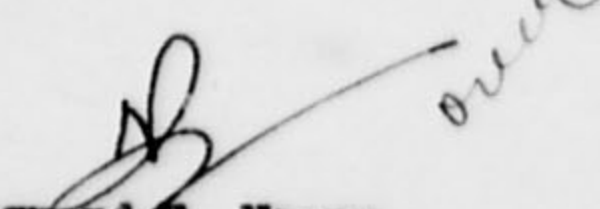
Memorandum:

CHIEF TREASURY OFFICER

Construction of Indian Day School  
on Alexander's Reserve,  
Edmonton Superintendency.

By now, you will have received a copy of P.C. 4438 dated 5 October, 1948, dealing with the construction of a standard one-room school and teacher's residence. In view of the fact that this is on a cost plus 10% basis, we have written a letter, two copies of which are attached, to Mr. Indian Superintendent Robertson. When the contract is finally prepared, we will also send you copies of these documents. Please note that we have arranged for a security deposit, even though this is a cost plus contract.

Encl.

  
Bernard F. Neary,  
Superintendent of Education.

BVN/YM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



709-5

24248

ARMY SIGNAL  
0925 HRS OCT 16/48

EDMONTON 15 OCTOBER 1948.

INDIAN AFFAIRS.

RE CONSTRUCTION ALEXANDERS RESERVE DAY SCHOOL STOP  
ADVISE WHICH BID ALBERTA CONSTRUCTION ACCEPTED FIRM  
TENDER OR COST PLUS STOP PLEASE FORWARD SET OF  
PLANS FIRST MAIL.

E.A. ROBERTSON

AS/EP

COPIED: V.S.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



C.A.F.B. 1531 (4 PARTS)  
FORM-4-48 (891)  
H.C. 224-21-01001

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 709-5 (B)

PLACE

DATE

Ottawa, October 16, 1948.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Winterburn, Alberta.

RETEL ALEXANDER'S CONTRACT LETTER FOLLOWS STOP  
PLENS IDENTICAL STONY PLAIN STOP FOUR SETS BEING  
FORWARDED

*B. F. Neary*  
Bernard F. Neary,  
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



189RCS

247CID SER 601

EDMN 15 OCT

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA

RE CONSTRUCTION ALEXANDERS RESERVE DAY SCHOOL STOP ADVISE WHICH  
BID ALBERTA CONSTRUCTION ACCEPTED FIRM TENDER OR COST PLUS STOP  
PLEASE FORWARD SET OF PLANS FIRST MAIL

EA ROBERTSON M&amp;R

151912



24995

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA

709-5

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Our Ref. M. & R. 143

Ottawa, Ont., October 16, 1948.

## LABOUR CONDITIONS

The following labour conditions are applicable to the work of construction of a one-room Indian day school

at Alexander's Indian Reserve, Alta.  
to be undertaken for the Department of Mines & Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

### SCHEDULE OF WAGES AND WORKING DAY HOURS

| TRADE OR CLASS OF LABOUR                                                   | RATE OF WAGES<br>NOT LESS THAN | HOURS OF LABOUR<br>NOT MORE THAN |          |
|----------------------------------------------------------------------------|--------------------------------|----------------------------------|----------|
|                                                                            |                                | Per Day                          | Per Week |
|                                                                            | <u>Per Hour</u>                |                                  |          |
| Blacksmiths                                                                | \$1.10                         | 8                                | 44       |
| Blacksmiths' helpers                                                       | .95                            | "                                | "        |
| Brick and hollow tile layers                                               | 1.75                           | "                                | "        |
| Brick and hollow tile layers' helpers<br>(mixing and tempering mortar)     | 1.00                           | "                                | "        |
| Carpenters and joiners                                                     | 1.40                           | "                                | "        |
| Cement finishers                                                           | 1.10                           | "                                | "        |
| Cement and concrete mixer operators:                                       |                                |                                  |          |
| Steam -                                                                    | 1.00                           | "                                | "        |
| Gas. or elec. -                                                            | .95                            | "                                | "        |
| Compressor operators (gas. or elec.)                                       | .95                            | "                                | "        |
| Drivers                                                                    | .90                            | "                                | "        |
| Driver, team and wagon                                                     | 1.30                           | "                                | "        |
| Drill runners                                                              | 1.00                           | "                                | "        |
| Electricians (inside wiremen)                                              | 1.25                           | "                                | "        |
| Engineers, operating, steam:                                               |                                |                                  |          |
| Single drum -                                                              | 1.00                           | "                                | "        |
| Double drums -                                                             | 1.25                           | "                                | "        |
| Engineers, crane (steam, gas. elec.)                                       | 1.10                           | "                                | "        |
| Enginemn, stationary                                                       | .95                            | "                                | "        |
| Hoist operators - tower (gas. or elec.)                                    | .95                            | "                                | "        |
| Labourers                                                                  | .90                            | "                                | "        |
| Lathers:                                                                   |                                |                                  |          |
| Metal -                                                                    | 1.10                           | "                                | "        |
| Wood -                                                                     | 1.10                           | "                                | "        |
| Motor truck drivers                                                        | .95                            | "                                | "        |
| Motor truck driver and truck                                               | 1.95                           | "                                | "        |
| Ornamental iron workers                                                    | 1.10                           | "                                | "        |
| Painters (spray)                                                           | 1.25                           | "                                | "        |
| Painters and glaziers                                                      | 1.25                           | "                                | "        |
| Plasterers                                                                 | 1.60                           | "                                | "        |
| Plasterers' helpers (mixing and<br>tempering material)                     | 1.00                           | "                                | "        |
| Plumbers and steamfitters                                                  | 1.50                           | "                                | "        |
| Plumbers and steamfitters' helpers<br>(all men assigned to help tradesmen) | .95                            | "                                | "        |
| Riggers (general)                                                          | .95                            | "                                | "        |
| Rodmen (reinforced steel)                                                  | 1.05                           | "                                | "        |
| Roofers:                                                                   |                                |                                  |          |
| Felt and gravel: patent: composition -                                     | .95                            | "                                | "        |
| Sheet metal -                                                              | 1.45                           | "                                | "        |
| Sheet metal workers                                                        | 1.45                           | "                                | "        |
| Shinglers (wood, asbestos)                                                 | 1.40                           | "                                | "        |

(Over - see page 2)

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.

(See next page)

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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Our Ref. M. & R. 140

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Ottawa, Ont., October 16, 1948.

## LABOUR CONDITIONS

The following labour conditions are applicable to the work of construction of a one-room Indian day school

at Alexander's Indian Reserve, Alta.

to be undertaken for the Department of Mines & Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

### SCHEDULE OF WAGES AND WORKING DAY HOURS

| TRADE OR CLASS OF LABOUR                 | RATE OF WAGES<br>NOT LESS THAN | HOURS OF LABOUR<br>NOT MORE THAN |          |
|------------------------------------------|--------------------------------|----------------------------------|----------|
|                                          |                                | Per Day                          | Per Week |
|                                          | <u>Per Hour</u>                |                                  |          |
| Steam shovel engineers                   | \$1.25                         | 8                                | 44       |
| Steam shovel firemen                     | .95                            | "                                | "        |
| Steam shovel oilers                      | .95                            | "                                | "        |
| Shovel operators (gas.)                  | 1.25                           | "                                | "        |
| Watchmen                                 | .70                            | "                                | "        |
| Welders and burners (acetylene or elec.) | 1.10                           | "                                | "        |

RBK

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.

(See next page)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

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Our Ref. M. & R. /140

Ottawa, October 18, 1948.

Mr. B.F. Neary,  
Superintendent of Education,  
Department of Mines and Resources,  
Indian Affairs Branch,  
OTTAWA.

Dear Sir:

In compliance with your request  
of October 14, we enclose labour conditions for insertion in the  
proposed contract for the construction of a one room Indian Day  
School at Alexander's Indian Reserve, Alta.

Yours very truly,



*M. M. Maclean*

Director of Industrial Relations.  
(M.M. Maclean.)

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It is presumed from your wire that the Alberta Construction Company is willing to build this school on either of the following terms:

- (a) Cost plus ten percent basis
- (b) A firm price of \$15,495. plus a ten percent fee (or \$15,495. plus \$1,549.50) or a total of \$17,044.50.

In any event, I would ask that the construction of the school begin as soon as possible, if you have not already done so. Then you can answer this letter indicating whether our above surmise is correct. We would prefer the acceptance of a firm tender in the amount of \$17,044.50.

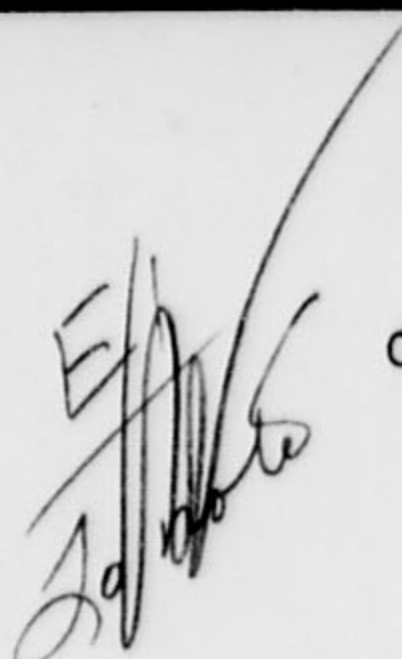
  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/IDM.

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 Copy sent Mr. Gooderham.

709-5 (E)

, October 22, 1943.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
Winterburn, Alta.,

Alexander Indian Day School.

In answer to your telegram, I would like to point out the following reasons for the misunderstanding which seems to have arisen:

- (1) The tender of September 9th of the Alberta Construction Company reads as follows:

"As discussed today, we are pleased to submit herewith our estimate for the construction of the above school in the sum of Fifteen Thousand Four Hundred and Ninety-Five Dollars (\$15,495.00) plus a fee of 10 percent. Should your Department wish to perform the work on this basis, we are prepared to enter into a contract and begin work at once".

- (2) In Mr. Gooderham's letter of September 18th, he stated as follows - "Superintendent Robertson has submitted two tenders for the construction of this school on fees of estimated cost plus a fee of ten percent.

- (3) Therefore, an Order-in-Council for the awarding of a contract for the erection of this school was worded to read as follows:

"That the lower of these tenders has been submitted by the Alberta Construction Company of Edmonton, Alberta, in an estimated amount of \$15,495. plus a fee of ten percent on a cost plus ten percent basis".

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c.c. Mr. G.H. Gooderham



709-5  
AIRMAIL

OFFICE OF THE  
INDIAN AGENT

Edmonton Agency

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

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PLEASE QUOTE  
FILE 110-6-3

Winterburn, Alta.  
Nov. 1, 1948

Your file 709-5 (E)

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

RE: Alexander's Indian Day School

Referring to your letter of Oct. 22, 1948 in regard to the above.

The Alberta Construction Co. prefer to make the contract for the Construction of Alexander's Reserve School on a "Cost plus 10 percent" basis. Their firm bid on this work was, \$17,985.00, and was made July 8, 1948 and forwarded through Mr. Gooderham's office with my letter of July 12th. This bid however, was not based on winter construction.

The tender of the Alberta Construction Co. dated Sept. 9, 1948 was intended as a cost plus ten percent tender and was made by them on my request. The figure of \$15,495.00 was estimated cost only.

This firm have also received a letter from Mr. Charlton of the Treasury Branch advising them that they had been awarded the contract on a cost plus 10 percent basis and of the Treasury Board regulations in connection therewith.

The work on the School is coming along fine. I was at the school site on Friday, Oct. 29th, and they have the excavation made and most of the forms in place and expect to pour the concrete the first of the week.



EAR:kt

E.A. Robertson

E.A. Robertson,  
Superintendent.

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THIS AGREEMENT made in triplicate as of this 17th day of December 1948

BETWEEN

HIS MAJESTY THE KING in the right of Canada (hereinafter called "His Majesty") herein represented by the Honourable the Minister of Mines and Resources (hereinafter called "the Minister")

OF THE FIRST PART

and

ALBERTA CONSTRUCTION COMPANY, 10960 - 101st Street,  
EDMONTON, Alberta,

OF THE SECOND PART

WITNESSETH THAT it is agreed by and between the parties hereto as follows:

SECTION 1. CONTRACT AND INTERPRETATION

(a) The contract consists of the following:

1. This agreement.
2. the general conditions attached hereto and referred to as Schedule 'B' (Cost Plus Percentage Construction)
3. the labour conditions attached hereto.
4. the definition of cost attached hereto and marked Schedule 'A'.
5. all plans, drawings, specifications or other documents or exhibits (if any) attached and initialled or otherwise identified by the parties hereto, or referred to herein as being a part hereof

all of which shall be applicable to and shall form part of this Contract and be binding upon the parties hereto as fully and to the same extent as if set out or incorporated herein;

(b) In this contract unless the context otherwise requires:

"Engineer" shall mean the Indian Agent Superintendent Indian Affairs Branch of the Department of Mines and Resources, having control over the work and shall extend to and include any of the officers or employees of the Department of Mines and Resources acting under instructions of the Director of the Indian Affairs Branch, and all instructions and directions or certificates given, or decisions made by anyone acting for the Director of the Indian Affairs Branch, shall be subject to the approval of the Director of the Indian Affairs Branch and may be cancelled, altered, modified and changed as the Director of the Indian Affairs Branch may see fit;; Provided always and it is hereby understood and

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agreed that any act on the part of the Director of the Indian Affairs Branch in connection with and in virtue of the present contract, and any instructions or directions or certificates given, or decisions made by the said Director of the Indian Affairs Branch, or by anyone acting for the Director of the Indian Affairs Branch, shall be subject to approval or modification or cancellation by the Minister.

"Minister" shall mean the Minister of Mines and Resources of Canada, and his successor for the time being in office and includes the Deputy Minister or any acting Deputy Minister, and any duly authorized representative of the Department of Mines and Resources.

Section 2.

SUBJECT MATTER

The Contractor covenants and agrees:

- (a) To erect, on Alexander's Indian Reserve, on a site selected by the Superintendent, Indian Agency, Edmonton, Alberta, a one-classroom Indian Day School with teacher's quarters according to plans and specifications Number 837 issued by the Lands and Development Services Branch of the Department of Mines and Resources.
- (b) To provide all labour, materials, plant and equipment (except such materials as are included in the Government issue, if any) required for the proper completion of the work, and to perform all the work of and incidental thereto;
- (c) To provide an efficient administration for and to superintend efficiently the work at all times;
- (d) To perform and observe all covenants, terms, provisos and conditions contained in the contract on the part of the Contractor to be performed and observed;
- (e) To carry out and perform the work with all possible despatch and to complete the work to the satisfaction of the Minister.

Section 3.

PRICE - COST PLUS PERCENTAGE

His Majesty covenants and agrees:

- (a) To pay to the Contractor the cost of the work, as defined in Schedule "A" attached hereto which cost as so defined is hereinafter referred to as "the cost of the work".
- (b) To pay to the Contractor a fee equal to ten per cent (10%) of the cost of the work payable in monthly payments bearing the same proportion to the total that the cost of the work done (as certified by the Indian Agent) during the month for which payment is claimed bears to the estimated cost of the work.

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(c) It is understood that the "cost of the work" and the Contractor's fee will not exceed \$18,000.00.

(d) The said fee referred to in subsections (b) and (c) hereof shall be deemed to cover the entire profit of the Contractor and the necessary services of all executive officers of the Contractor and also all overhead expenses of the Contractor at its general offices and at any regularly established branch office, including but without limiting the generality of the foregoing the services of the purchasing, accounting, estimating and contract departments at such general offices or regularly established branch office.

#### SECTION 4.

#### REFUNDS AND TRADE DISCOUNTS

The Contractor covenants and agrees to take advantage of any and all refunds and trade discounts and such refunds and trade discounts and any profits (save and except the fee payable to the Contractor as provided in Section 3 hereof) which may be received by the Contractor in any way in connection with the work shall be credited by the Contractor to His Majesty. It is understood and agreed, however, that the Contractor shall notify His Majesty immediately upon placing each order for material to be used in connection with the work upon which a cash discount will accrue, for the purpose of enabling His Majesty to take advantage of such cash discount, if His Majesty deems it advisable, by advancing funds to the Contractor to cover such above-mentioned orders or by paying for such orders out of funds set aside by His Majesty for that purpose, and upon His Majesty advancing such funds to the Contractor to cover such above-mentioned orders, the Contractor shall apply them so that the cash discounts thereon will be obtained. Provided always, however, that if His Majesty fails to provide funds to the Contractor to cover such orders or fails to pay for same as provided for above, the Contractor shall be entitled to the benefit of all cash discounts in respect of purchases made by it with its own funds of materials required for the carrying out of this contract. It is understood that His Majesty may supply the Contractor with materials or may make available to the Contractor funds with which to purchase materials required for the purposes of this contract and any and all materials or funds so supplied or made available shall be used by the Contractor solely for the purposes of this contract.

#### SECTION 5.

#### LISTS OF MATERIALS AND EQUIPMENT SUPPLIERS.

The Contractor shall, before placing any orders for any equipment or materials required for the performance of this contract submit to the Minister a list of the suppliers from which, and the price at which it proposes to purchase such materials or equipment, and the Contractor shall, if so directed by the Minister, purchase any or all of such materials or equipment from the same or from some other supplier or suppliers designated by the Minister, with which the Department of Mines and Resources may have made special arrangements for the supply thereof with respect to priorities in the delivery thereof.

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Section 6.

PAYMENTS.

(a) As promptly as possible after the 1st day of each month during the prosecution of the work, the Contractor shall furnish to the Minister a certified statement or progress claim of the cost of the work (determined in accordance with Schedule "A") for the preceeding period, such statement to be accompanied by two copies of all payrolls, vouchers and invoices and such other information as the Minister may require and thereupon, if such statement is satisfactory to the Minister, the Contractor will be paid the amount which may be due within fifteen (15) days after such statement or progress claim has been received by the Minister;

(b) Payments shall be made only on the production and delivery by the Contractor to the Minister of a certificate in writing signed by the Indian Agent and, if required by the Minister, by a cost accountant appointed or approved by the Minister, certifying the amount to which the contractor is entitled as aforesaid;

(c) The Contractor shall, when making his final requisition for payment furnish to the Indian Agent satisfactory evidence, supported by a statutory declaration in form approved by the Minister establishing payment by the Contractor of the items listed in all preceding requisitions and such other information as the Minister may require;

(d) The final payment shall not become due until the Indian Agent and, if required by the Minister, a cost accountant appointed or approved by the Minister, shall have issued a certificate that such payment is due and the Contractor shall have produced proof satisfactory to the Minister that no lien does or can exist against the work; in respect to materials, equipment or payment of wages;

(e) Five copies of all progress claims and summaries of invoices in connection with the work shall be rendered by the Contractor to the Indian Agent

Section 7.

Contractor's Address.

The address of the Contractor for all purposes of and incidental to this contract is hereby declared to be

ALBERTA CONSTRUCTION COMPANY,

10960 - 101st Street, EDMONTON, Alberta.

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SECTION 8.

IN WITNESS WHEREOF this agreement has been executed and sealed on behalf of His Majesty the King in the right of Canada, by the <sup>acting</sup> Deputy Minister of the Department of Mines and Resources, and has been executed by the Contractor under its Corporate seal duly affixed thereto by its officers authorized in that behalf.

SIGNED, SEALED AND DELIVERED  
in manner aforesaid on behalf  
of His Majesty the King  
in right of Canada, in the  
presence of:

.....  
Witness

SIGNED, SEALED AND DELIVERED  
BY THE CONTRACTOR IN THE  
PRESENCE OF:

.....  
Betty Bale  
Witness

(Sgd.) C. W. Jackson

-----  
Acting Deputy Minister, Department of  
Mines and Resources.

ALBERTA CONSTRUCTION CO?

-----  
President.

Ralph Erickson

-----  
Secretary.

Owner

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ONTARIO )  
COUNTY OF CARLETON ( )  
TO WIT ( )

I, *Mary Isabel McEwen*  
of the City of Ottawa, in the County of Carleton,  
Province of Ontario, Civil Servant make oath and  
say:

1. That I was personally present and saw the within instrument duly  
executed in duplicate on behalf of His Majesty the King, in the right of  
Canada by the therein named *Clarence Wilfrid Jackson*  
.....Deputy Minister of the Department of Mines and Resources  
at the said City of Ottawa.
2. That I know the said *Clarence Wilfrid Jackson*  
and that he is in my belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa )  
in the County of Carleton this *17th* )  
day of *December* 19*47* A.D. )  
*Wm. Gary*.....a Notary Public(

*M. J. McEwen*  
Witness.

PROVINCE OF ..... ) I.....  
COUNTY OF ..... ) of the County of.....  
TO WIT ( ) Province of.....  
make oath and say:

1. That I was personally present and saw the within instrument duly  
executed in duplicate on behalf of the Contractor by the therein named  
.....President and the  
therein named .....Secretary at the said  
.....
2. That I know the said *parties* and that he/ they is/ are in my  
belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution

SWORN BEFORE ME at the City of..... )  
in the County of..... )  
this .....day of..... )  
1947 A.D. .... )  
a Notary Public in and for the Province of )  
1..... )

Witness.

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SCHEDULE "B"

GENERAL CONDITIONS

(COST PLUS PERCENTAGE CONSTRUCTION)

INTERPRETATION.

Unless the context otherwise requires,

(a) The term "the agreement" means the particular agreement or contract of which in each specific case, these general conditions are expressed to form a part;

(b) The terms "this contract" and "the contract" mean and include the agreement, these general conditions, the specifications and/or labour conditions referred to in the agreement or in these general conditions and all other schedules, exhibits or other documents (if any) annexed to the agreement or referred to therein as being part thereof. In the event of any inconsistencies the provisions of the agreement and/or these general conditions shall prevail over the specifications and similarly the provisions of the agreement shall prevail over these general conditions.

(c) The words "herein" and "hereby", "hereof" "hereunder" and similar expressions refer to the contract as a whole and not to any particular subdivision or part thereof;

(d) "Specifications" means any and all specifications, plans and/or drawings at any time furnished for the carrying out of this contract, including the specifications, plans and/or drawings (if any) referred to in the agreement.

(e) "Minister" means the Minister of Mines and Resources of Canada and his successor for the time being in office and includes the Deputy Minister and any Acting Deputy Minister and any duly authorized representative of the Department of Mines and Resources.

(f) "Engineer" shall mean the person designated in the agreement.

(g) "Work" means the work done or required to be done by the Contractor, and when the context permits, includes labour and materials shown or described in the specifications;

(h) The term "sub-contractor" includes a person, firm or corporation having a contract with the Contractor (other than contracts of hire for personal services) for the execution of a part or parts of the work and also a person, firm or corporation furnishing material to the Contractor in connection with the work;

(i) "Government Issue" means all materials, machinery, tools and/or equipment (if any) which may be supplied by His Majesty to the Contractor for the purposes of the work and includes also any specifications supplied to the Contractor for the said purposes, provided however, that the Contractor shall not be entitled to be supplied with any Government issue except as and to the extent (if any) specifically provided in the agreement;

(j) "other contractor" means any person, firm or corporation employed by, or having a contract directly or indirectly with, the Minister otherwise than through the Contractor;

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(k) "Allied firm" means any firm, company, or corporation which directly or indirectly controls or is controlled by or is affiliated with the Contractor, and includes any individual or individuals directly or indirectly controlling the Contractor or any such company or corporation as aforesaid;

(l) Any and all rights, powers, authorities and discretions herein, expressed to be conferred upon or vested in His Majesty may be exercised by the Minister (as defined herein) and/or any other person or persons duly authorized in that behalf;

(m) The singular number, where used herein, shall include the plural and vice versa and reference to persons shall include corporations and vice versa.

## 2. SUCCESSORS AND ASSIGNS.

This contract shall enure to the benefit of all and shall be binding upon the heirs, executors, administrators or successors and assigns (subject as hereinafter provided) of the Contractor and the successors of His Majesty; provided that the Contractor shall not be entitled to assign or sublet this contract or any of the work except as herein expressly provided.

## 3. QUALITY OF WORK.

The work shall be performed by the Contractor using the best materials and finished in the best and most workmanlike manner, and in strict conformity with the contract, and to the complete satisfaction of the Indian Agent and the Minister, and at such places as the Indian Agent shall, from time to time, direct.

## 4. TIME.

Time shall be deemed to be material and of the essence of this contract.

## 5. CHANGES IN THE WORK.

The Minister may, through the Indian Agent from time to time, by written instruction or drawings issued to the Contractor, make changes in the work, issue additional instructions, require additional work or direct the omission of work previously ordered, and the provisions of the contract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the contract plans, drawings and specifications.

Instructions shall be deemed to have been duly given to the Contractor if given to the Superintendent or to a foreman of the Contractor on the work, or if given to the Contractor personally or, if the Contractor is a firm or corporation, to a member of such firm or officer of such corporation.

If there is any change in the work, the Minister shall decide if there has been such a material increase or decrease in the scope of the work so that an adjustment should be made in the Contractor's fee and the Minister's decision on the adjustment to be made shall be final.

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6. INDIAN AGENT SOLE JUDGE OF WORK AND MATERIALS.

The Indian Agent shall be the sole judge of the work and material, in respect of both quality and quantity, and his decision on all questions in dispute with regard thereto, or as to the meaning or intention of the contract and as to the meaning or interpretation of the plans, drawings and specifications shall be final, and no work under the contract shall be deemed to have been performed, nor materials or things provided, so as to entitle the Contractor to payment therefor unless and until the Indian Agent is satisfied therewith, as evidenced by his certificate in writing, which certificate shall be a condition precedent to the right of the contractor to be paid therefor; provided that any such decision may be altered or cancelled by the Minister.

7. WORK SUBJECT TO CONTROL OF INDIAN AGENT.

The work shall, in every particular, be under and subject to the control and supervision of the Indian Agent.

8. FOREMAN OF WORKS.

A competent foreman shall be kept on the ground by the Contractor during working hours, to receive the orders of the Indian Agent. Such foreman shall be considered as the lawful representative of the Contractor and shall carry out all requisitions and instructions of the Indian Agent.

9. DEFECTIVE WORK OR MATERIAL.

Should the Contractor use or employ or intend to use or employ, any material, plant, tools equipment, articles or things, which, in the opinion of the Indian Agent, are not in accordance with the provisions of the contract or are in any way unsuitable for the work, or any part thereof, or should the Indian Agent consider that any work is for any reason, improperly, defectively, or insufficiently executed or performed, the Indian Agent may order the Contractor to remove the same, and to use and employ proper material, plant, tools, equipment, articles and things or to properly re-execute and perform such work, as the case may be, and thereupon the Contractor shall immediately comply with such orders and if the Contractor fails to comply with such orders within twenty-four hours the Indian Agent may, at any time thereafter, execute or cause to be executed the orders so given.

10. CONSUMABLE TOOLS, MATERIALS AND SUPPLIES.

All usable tools (other than tools customarily provided by tradesmen) and all consumable materials and supplies left over after the completion of the work shall, if the Minister so desires, be taken over and be paid for by the Contractor at a fair and reasonable price to be determined by the Minister.

11. WORK NOT COMPRISED IN CONTRACT.

His Majesty may, at any time, without payment therefor, send and employ on, in and about the work other contractors, and workmen, with such horses, machinery, tools, plant, equipment, materials, articles and things as the Indian Agent may deem necessary to do any work not comprised in the contract, and the Contractor shall afford them all reasonable facilities, to the satisfaction of the Indian Agent, for doing such work, the work of the Contractor being interfered with as little as the Indian Agent may deem practicable.

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The taking of possession of the whole or any part of the work of the Contractor for such purpose shall not be deemed in acceptance by or on behalf of His Majesty of the whole or any portion of the work comprised in this contract.

12. POWER TO TAKE WORK FROM CONTRACTOR.

In case the Contractor shall make default or delay in commencing, or in diligently executing any of the work or portions thereof to be performed, or that may be ordered under the contract, to the satisfaction of the Indian Agent, the Indian Agent may give a general notice to the Contractor requiring him to put an end to such default or delay, and should such default or delay continue for six days after such notice shall have been given by the Indian Agent to the Contractor, or should the Contractor make default in completion of the work, or any portion thereof, within the time limited with respect thereto in or under this contract, or should the Contractor become insolvent or abandon the work or make an assignment of this contract without the consent required or otherwise fail to observe and perform any of the provisions of the contract, then and in any of such cases, the Minister, for and on behalf of His Majesty, and without any further authorization, may take all the work out of the Contractor's hands and may employ such means as he may see fit to complete the work, and in such cases the Contractor shall have no claim for any further payment on account of the fee stipulated to be payable to the Contractor or in respect of work performed, but shall be chargeable with, and shall remain liable for all loss and damage which may be suffered by His Majesty by reason of such default, or delay, or the non-completion by the Contractor of the work, and all horses, machinery, tools, plant and equipment, and all rights proprietary or otherwise, licences, powers and privileges, whether relating to or affecting real estate or personal property, acquired, possessed or provided by the Contractor for the purposes of the work, or by the Indian Agent under the provision of the contract may be used, exercised and enjoyed by His Majesty, for the purpose of carrying out the work as fully to all intents and purposes as they might theretofore have been used, exercised and enjoyed by the Contractor.

13. INSURANCE.

(a) The Contractor, unless otherwise instructed by the Minister shall insure all materials, equipment and the Contractor's plant during transit and at all times during the construction and until the final acceptance of the work and shall keep the same and all buildings and structure being constructed and/or erected insured against loss by fire, in such insurance company or companies and in such amount or amounts as may be approved of by the Indian Agent and the policies of such insurance shall be made payable as the interests of the Contractor and His Majesty, respectively, appear, and the original policies together with certified copies thereof shall be forwarded to the Indian Affairs Branch; provided that such buildings or structures need not be insured by the Contractor from and after the date of the occupation thereof by His Majesty..

(b) The Contractor shall maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from any other claims for damages for personal injury, including death, which may arise from his operations under the Contract. Certificates of such insurance shall be forwarded to the Indian Affairs Branch

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and shall be subject to their approval as to adequacy of protection; and the Contractor shall indemnify and save harmless His Majesty from and against all claims and demands, loss, costs, damages, actions suits or other proceedings by whomsoever made, brought or prosecuted in any manner based upon, occasioned by, or attributable to any such death, or injury, or any damage to, or infringement of, any property or right.

14. GOVERNMENT ISSUE

(a) All items comprised in any Government issue supplied to the Contractor for the purposes of the contract shall always be and remain the property of His Majesty and shall be used by the Contractor solely for the purposes of the contract and the Contractor shall account fully to the Minister for such Government issue in such manner as the Minister may require.

(b) The Contractor shall be responsible for and shall indemnify His Majesty for all loss or damage of or to any and all such Government issue while on the premises of or in the care or subject to the control of the Contractor and shall at its own expense replace, repair or restore to the complete satisfaction of the Minister any and all such Government issue which may be so lost or damaged; provided that the Contractor shall not be obligated to make good damage caused by reasonable wear and tear or due to causes beyond his control.

15. PRECAUTIONS AGAINST FIRE

The Contractor shall take special precautions to prevent fire occurring in or about the work, and shall observe and comply with all laws and regulations in force respecting fires, and with all regulations and instructions made and given from time to time during construction, by the Indian Agent with respect to fires and the prevention and extinguishing of fires.

16. ASSIGNMENTS

The Contractor shall not assign or sublet the contract without the written consent of the Minister first obtained; provided however, that (unless, in any case, the Minister objects thereto and subject also as herein provided) the Contractor may sublet such portions of the work herein contracted for as is customary and usual in the construction of such work, but His Majesty shall not in any way be held liable for the payment of any moneys due to any sub-contractor, and the Contractor shall be held responsible for the proper performance of every portion of the work herein contracted for.

17. SUB-CONTRACTORS

The Contractor shall, before entering into any sub-contracts for work or materials, notify the Indian Agent in writing of the names of all such proposed sub-contractors and the terms and conditions of such sub-contracts and shall not enter into any such sub-contracts without obtaining the approval of the Indian Agent thereto.

The Indian Agent may, on request, furnish to any sub-contractor wherever practicable, evidence of the amounts certified to on his account.

The Contractor agrees to bind every sub-contractor by the terms of the General Conditions, Drawings and Specifications, as far as applicable to his work.

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18. MEMBER OF H. OF C. NOT TO BENEFIT

No member of the House of Commons of Canada shall be admitted to any share or part of the contract, or to any benefit to arise therefrom.

19. ACCOUNTS

The Contractor shall keep proper accounts and records in such form and detail as shall be satisfactory to the Minister of the cost to the Contractor of the work and the invoices, receipts and vouchers relating thereto, and such accounts, records, invoices, receipts and vouchers shall at all times be open to audit and inspection by the Minister or his authorized representatives (who may make copies thereof and take extracts therefrom) and the Contractor shall afford all proper facilities for such audits and inspections and shall furnish the Minister and his authorized representative with all such information as he or they may from time to time require with reference to such accounts, records, invoices, receipts and vouchers. If any part of the work is performed by an allied firm (as defined herein) the Contractor shall also cause such allied firm to keep similar accounts, records, invoices, receipts and vouchers with respect to the cost of the work performed by such allied firm, and to permit the same to be inspected and audited by the authorized representatives of the Minister. The Contractor shall cause all such accounts, records, invoices, receipts and vouchers as aforesaid to be preserved and kept available for audit and inspection at any time and from time to time until the expiration of five (5) years from the date of the termination of the work.

20. WORK TO BE FREE FROM ALL ENCUMBRANCES

Before making any payment on any progress or final estimate the Minister may require the Contractor to furnish evidence that all work performed, and material supplied and all structures built for which payment is being made are free and clear from all lawful claims or liens under any law for labour, workmanship, materials or otherwise; the Contractor shall indemnify and hold harmless His Majesty from and against any and all kinds of claims or liens accruing from labour and services performed and material furnished or otherwise, and any of the same in or about the works.

21. PATENT CLAIMS AND ROYALTIES

(a) His Majesty shall indemnify the Contractor against all actions, claims or proceedings for infringement of any patent or industrial design rights or of any alleged patent or industrial design rights (hereinafter referred to as "patent rights") in carrying out his contract, and for royalties or other payments which may be payable in connection with any such patent rights (including any amounts properly payable by the Contractor to any of its sub-contractors pursuant to any similar covenant of indemnity given by the Contractor to any sub-contractor), in respect of anything the model, plan or design of which shall have been provided by or on behalf of His Majesty, but this indemnity shall apply to this contract only.

(b) Save and except as set forth in sub-section (a) of this section, the Contractor shall indemnify His Majesty against all actions, claims or proceedings for infringement of any patent rights and for royalties or other payments which may be payable in connection with any such patent rights in carrying out this contract.

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(c) Before making any payments with respect to any patent rights, the Contractor shall supply to the Minister a statement showing all payments and claims for payment by way of royalties or otherwise which the Contractor or any of its sub-contractors will or may be obligated to make or proposes to make to the owner or holder of any patent rights in connection with this contract, and the basis thereof and the parties to whom the same are payable, and shall from time to time promptly advise the Minister of any and all claims or arrangements made or proposed, which would or might result in further or different payments being made by the Contractor or any of its sub-contractors by way of royalties or otherwise as aforesaid.

(d) If and when the Minister shall so direct, the Contractor shall make no payment by way of royalties or otherwise with respect to any patent rights referred to in any statement furnished by the Contractor as provided in sub-section (c) of this section, except with the consent of the Minister and subject to such conditions as the Minister may impose and from and after the giving of any such direction by the Minister, His Majesty shall indemnify the Contractor against any action, claim or proceeding for infringement of the patent rights covered by such direction or for non-payment of royalties or other payments in respect thereof.

22. SANITATION

The Contractor shall comply with, and the work shall be carried on subject to all regulations made by any lawful authority and applicable to said work, and all orders given by the Indian Agent with respect to sanitation or preservation of health on the work. The Contractor shall make adequate arrangements, to the satisfaction of the Indian Agent, for the medical and sanitary supervision of all his employees.

23. INDIAN AGENT'S MARKS

The Contractor shall protect, and shall not remove or destroy, or permit to be removed or destroyed, the stakes, buoys and other marks placed on or about the said work by the Indian Agent or his assistants, and shall furnish the necessary assistance to correct or replace any stake, buoy or mark which through any cause may have been removed or destroyed.

24. NOTICES

Any notice, order, direction or other communication given to the Contractor under any of the provisions of this contract shall be sufficiently given if delivered to the Contractor personally, or to his foreman, or left at the Contractor's office, or mailed at any post office to the Contractor or foreman addressed to the address mentioned in the contract, or to the Contractor's last known place of business or residence.

25. PROGRESS MEASUREMENTS AND CERTIFICATES NOT BINDING

The progress measurements and progress certificates shall not in any respect be taken as binding upon the Indian Agent or as final measurements or as fixing final amounts; they are to be subject to the revision of the Indian Agent in making up his final certificate, and they shall not in any respect be taken as an acceptance of the work or as a release of the Contractor from responsibility in respect thereof.

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26. PROTECTION OF WORK

The Contract and all information issued in connection therewith are confidential and their use must be strictly confined to the work and to the purpose of the contract; and particulars contained therein; and other matter issued in connection therewith, must not be disclosed to unauthorized persons.

The Contractor shall at all times take and cause to be taken all reasonable measures, for the protection of the work against espionage and sabotage, and on the order of the Minister shall dispense with the services of any person employed in, about or upon the work or cause the same to be dispensed with. The Minister shall at all times through such agency as he may see fit be entitled to maintain on or about the premises where the work or any part thereof is being carried on such police or other protective force as in the opinion of the Minister may be advisable.

27. CANADIAN WORK AND MATERIALS

To the full extent that the same are procurable, only Canadian labour, parts and materials (unless otherwise agreed by the Minister) shall be used in connection with the work.

27a. EMPLOYMENT OF EX-SERVICE MEN

In engaging labour for the work contemplated by this contract, either from the National Employment Service or from Trade Unions with which the contractor has collective agreements, the contractor shall specify that preference shall be given to competent and available ex-service men.

The contractor shall maintain and keep available for inspection by the Minister a record of the names and addresses of ex-service men employed, together with a record of the steps taken to implement this requirement.

28. SALARIES

The salaries payable to engineers, superintendents, draftsmen and foremen shall only be such as shall be approved by the Minister.

29. TERMINATION

(a) Notwithstanding anything in this contract contained the Minister may, by giving notice to the Contractor, terminate the contract (save and except the provisions of this section and of Section 19 of these general conditions) as regards all or any part or parts of the work or works not theretofore completed. Upon such notice being given, the Contractor shall cease work (including the procuring of materials for the fulfilment of the contract) in accordance with and to the extent specified in such notice but shall proceed with all reasonable speed to complete such part or parts (if any) of the work or works as are by the terms of such notice to be completed and shall also proceed with all reasonable speed to complete up to such time and/or stage as may be specified in the notice any part or parts of the work or works as required by such notice. The Minister may, at any time, or from time to time give one or more additional notices with respect to any or all parts of the work which remain to be completed after the giving of any previous notice or notices.

(b) All work completed by the Contractor under or pursuant to the provisions of the contract before or after the giving of any notice, subject to acceptance by His Majesty in accordance with the provisions of the contract, shall be paid for on the basis provided in the agreement (the Contractor being allowed such fraction of his

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stipulated fee as shall be proportionate to the amount of the work theretofore completed) and the Contractor shall be entitled to be reimbursed the actual cost to the contractor of work not completed under or pursuant to the provisions of this contract and/or any notice given pursuant thereto plus a fair and reasonable profit in respect of work done thereon, provided that no reimbursement shall be made for materials which have been or may be rejected after inspection as not complying with the terms and conditions of this contract and the specifications.

(c) In the event that the Contractor and the Minister are unable to agree upon the amount in respect of which the Contractor is entitled to be reimbursed as aforesaid, the matter shall be referred to the Exchequer Court.

(d) Whenever practicable the Contractor shall procure materials required for the performance of the contract on terms that will enable it to terminate any contracts entered into by the Contractor upon conditions and terms similar in effect to those herein provided for in respect to termination by the Minister and the giving of a notice or notices as aforesaid; and generally the Contractor shall co-operate with His Majesty and the Minister and do everything reasonably within its power at all times to minimize and reduce the amount of His Majesty's obligations under the provisions of this section.

(e) Upon reimbursement being made to the Contractor as herein provided, title to the materials and/or work in progress in respect of which such reimbursement is made shall pass to and vest in His Majesty (the Contractor hereby agreeing to execute and deliver all requisite instruments by way of further assurance) and such materials and/or work in progress shall be delivered to the order of the Minister, but the materials thus taken over will in no case be in excess of what would have been required for performing the contract in full if no notice had been given under the provisions hereof.

(f) If it is established to the satisfaction of the Minister by the Contractor that by reason of any action taken by the Minister under the provisions of this section exceptional hardship has resulted to the Contractor then the Minister may, notwithstanding any other provisions of this section, in his absolute discretion grant such allowance (not to include in any case, however, any allowance or compensation for loss of profit) to the Contractor as, in the opinion of the Minister is warranted by the circumstances.

(g) Any action, decision or determination by the Minister under the provisions of this section shall be final and binding upon the Contractor.

(h) The Contractor shall have no claim for damages, compensation loss of profit, allowance or otherwise by reason of or directly or indirectly arising out of any action taken or notice given by the Minister under or pursuant to the provisions of this section except as and to the extent in this section expressly provided.

(i) The right of termination and of giving notice hereinbefore provided shall be in addition to and not in substitution for any other right possessed by His Majesty and/or the Minister.

### 30. LABOUR CONDITIONS

The Contractor shall comply with and be subject to all the terms and conditions of the Labour Conditions (if any) referred to in the agreement and to all variations and modifications thereof that may at any time be enacted or brought into force during the continuance of the contract.

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SCHEDULE "A"

Definition of Work

The 'cost of the work' shall mean and include the reasonable and proper costs and expenses incurred or paid by the Contractor (except with respect to the provisions of Section (j) for the following items only:

Section (a) The total amount actually and properly payable to sub-contractors in connection with the work;

Section (b) Wages of workmen and salaries of engineers, superintendents, draftsmen, foremen, clerical staff, time-keepers and watchmen actually and properly engaged on the work;

Section (c) Cost of materials actually used in the work or required in connection therewith (with the exception of the Government issue) and not included under Section (a) of this Schedule "A";

Section (d) Costs actually and properly incurred for inspection, delivery, installation and removal of materials, plant, tools, and supplies used in connection with the work, it being understood that minimum transportation rates are to be taken advantage of wherever possible.

Section (e) Costs of renting, erecting, maintaining and removing temporary offices, sheds and similar structures actually and necessarily required in connection with the work;

Section (f) Travelling expenses actually and, in the opinion of the Minister, necessarily incurred, in connection with the work;

Section (g) Cost of maintaining and operating the Contractor's plant and equipment actually and properly used in connection with the work and of effecting such repairs thereto as in the opinion of the Indian Agent are necessary for the proper execution of the work exclusive of any repairs which may be necessary because of defects in the plant and equipment when brought to the work;

Section (h) Assessments under any Workmen's Compensation Act, employer's contribution to Unemployment Insurance (if any), premiums actually and properly payable in respect of all insurance policies and bonds, if any, called for by the contract or ordered by the Minister, all royalties actually and properly payable for the use of any patented invention, all fees actually and properly paid for building permits;

Section (i) The cost of all consumable materials, supplies and tools (other than tools customarily provided by tradesmen) actually and properly used in connection with the work;

Section (j) Rental for such power-driven or other plant owned by the Contractor or an allied firm as are actually and properly used in connection with the work or kept in readiness on the work upon the recommendation of the Indian Agent and with the approval of the Minister during the month in respect of which claim for such rental is made, provided that if any of the said items shall be used or kept in readiness as aforesaid for less than a full month then the Contractor shall be paid the pro rata amount thereof; and when it is decided what items of plant are necessary for completion of the work. Any item of plant which has been brought to the work shall be deemed to be kept in readiness on the work, notwithstanding that such item of plant may be undergoing repairs, provided that the Indian Agent is of opinion that such repairs are required for the proper execution of the work and have not been rendered necessary because of any defect which existed in such item of plant when brought to the work, and provided also that if the time required to effect such repairs

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exceeds one month, no rental shall be paid for the time in excess of one month.

Section (k) Amounts actually and properly payable by the Contractor for the rental of power-driven or other plant (not owned by the Contractor or by an allied firm) rented by the Contractor for the purposes of the work, including ordinary maintenance and operating repairs thereof; provided that the Contractor shall previously have advised the Indian Agent that the renting of such plant is necessary to expedite the performance and completion of the work, and provided further that the renting of such plant and the amount of the rental thereof shall have been recommended by the Indian Agent and approved by the Minister for the month or months in respect of which payment of such rental is sought by the Contractor;

Section (l) Bank charges necessarily and properly incurred by the Contractor for the transfer of funds, required for the purposes of the work, from the head office or regularly established branch office bank account (whichever is nearer to the work) of the Contractor to a bank account which the Contractor has opened in the vicinity of the work (hereinafter called the "Work account") including the re-transfer of any funds remaining upon the completion of the work in the work account to the head office or regularly established branch office bank account, provided that in order to keep such charges to a minimum the Contractor will, insofar as possible, deposit in the work account, to be used for the purposes of the work to be performed hereunder, the cheques issued by His Majesty to the Contractor as payment under the provisions hereof which cheques are payable at par at any branch of a chartered bank in the Dominion of Canada;

Section (m) Such other items of cost which have been properly and reasonably incurred by the Contractor solely for the purpose of the work and which have been recommended by the Indian Agent and approved by the Minister provided that in addition to any other item which may not be allowed there shall not be allowed as an item of cost any of the following:-

- (1) Allowances for interest on invested capital, bonds debentures, bank or other loans.
- (2) Entertainment expenses.
- (3) Dues and other memberships other than regular trade associations.
- (4) Donations.
- (5) Losses on other contracts.
- (6) Losses from sale or exchange of capital assets.
- (7) Depreciation on buildings, machinery or equipment paid for by the Crown.
- (8) Fines and penalties.
- (9) Amortization of unrealized appreciation of values of assets.
- (10) Expenses, maintenance and/or depreciation of excess facilities.
- (11) Increase in reserves for contingencies, repairs, compensation insurance and guaranteed work.
- (12) Federal and Provincial income, excess profits or surtaxes.
- (13) Unreasonable compensation for officers and employees.
- (14) Bond discount or finance charges.
- (15) Premiums for life insurance on the lives of officers.
- (16) Legal and accounting fees in connection with reorganizations, security issued, or capital stock issues.
- (17) Losses on investments, bad debts and expenses of collection.
- (18) Advertising and selling expenses.



THIS AGREEMENT made in triplicate as of this 17th day of December 1948.

BETWEEN

HIS MAJESTY THE KING in the right of Canada (hereinafter called "His Majesty") herein represented by the Honourable the Minister of Mines and Resources (hereinafter called "the Minister")

OF THE FIRST PART

and

**ALBERTA CONSTRUCTION COMPANY, 10940 - 101st Street,  
EDMONTON, Alberta,**

OF THE SECOND PART

WITNESSETH THAT it is agreed by and between the parties hereto as follows:

SECTION 1. CONTRACT AND INTERPRETATION

(a) The contract consists of the following:

1. This agreement.
2. the general conditions attached hereto and referred to as Schedule 'B' (Cost Plus Percentage Construction)
3. the labour conditions attached hereto.
4. the definition of cost attached hereto and marked Schedule 'A'.
5. all plans, drawings, specifications or other documents or exhibits (if any) attached and initialled or otherwise identified by the parties hereto, or referred to herein as being a part hereof

all of which shall be applicable to and shall form part of this Contract and be binding upon the parties hereto as fully and to the same extent as if set out or incorporated herein;

(b) In this contract unless the context otherwise requires:

"Engineer" shall mean the Indian Agent Superintendent Indian Affairs Branch of the Department of Mines and Resources, having control over the work and shall extend to and include any of the officers or employees of the Department of Mines and Resources acting under instructions of the Director of the Indian Affairs Branch, and all instructions and directions or certificates given, or decisions made by anyone acting for the Director of the Indian Affairs Branch, shall be subject to the approval of the Director of the Indian Affairs Branch and may be cancelled, altered, modified and changed as the Director of the Indian Affairs Branch may see fit;; Provided always and it is hereby understood and

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agreed that any act on the part of the Director of the Indian Affairs Branch in connection with and in virtue of the present contract, and any instructions or directions or certificates given, or decisions made by the said Director of the Indian Affairs Branch, or by anyone acting for the Director of the Indian Affairs Branch, shall be subject to approval or modification or cancellation by the Minister.

"Minister" shall mean the Minister of Mines and Resources of Canada, and his successor for the time being in office and includes the Deputy Minister or any acting Deputy Minister, and any duly authorized representative of the Department of Mines and Resources.

## Section 2.

SUBJECT MATTER

The Contractor covenants and agrees:

- (a) To erect, on Alexander's Indian Reserve, on a site selected by the Superintendent, Indian Agency, Edmonton, Alberta, a one-classroom Indian Day School with teacher's quarters according to plans and specifications Number 837 issued by the Lands and Development Services Branch of the Department of Mines and Resources.
- (b) To provide all labour, materials, plant and equipment (except such materials as are included in the Government issue, if any) required for the proper completion of the work, and to perform all the work of and incidental thereto;
- (c) To provide an efficient administration for and to superintend efficiently the work at all times;
- (d) To perform and observe all covenants, terms, provisos and conditions contained in the contract on the part of the Contractor to be performed and observed;
- (e) To carry out and perform the work with all possible despatch and to complete the work to the satisfaction of the Minister.

## Section 3.

PRICE - COST PLUS PERCENTAGE

His Majesty covenants and agrees:

- (a) To pay to the Contractor the cost of the work, as defined in Schedule "A" attached hereto which cost as so defined is hereinafter referred to as "the cost of the work".
- (b) To pay to the Contractor a fee equal to ten per cent (10%) of the cost of the work payable in monthly payments bearing the same proportion to the total that the cost of the work done (as certified by the Indian Agent) during the month for which payment is claimed bears to the estimated cost of the work.

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(c) It is understood that the "cost of the work" and the Contractor's fee will not exceed \$18,000. *BZH*

(d) The said fee referred to in subsections (b) and (c) hereof shall be deemed to cover the entire profit of the Contractor and the necessary services of all executive officers of the Contractor and also all overhead expenses of the Contractor at its general offices and at any regularly established branch office, including but without limiting the generality of the foregoing the services of the purchasing, accounting, estimating and contract departments at such general offices or regularly established branch office.

#### SECTION 4.

#### REFUNDS AND TRADE DISCOUNTS

The Contractor covenants and agrees to take advantage of any and all refunds and trade discounts and such refunds and trade discounts and any profits (save and except the fee payable to the Contractor as provided in Section 3 hereof) which may be received by the Contractor in any way in connection with the work shall be credited by the Contractor to His Majesty. It is understood and agreed, however, that the Contractor shall notify His Majesty immediately upon placing each order for material to be used in connection with the work upon which a cash discount will accrue, for the purpose of enabling His Majesty to take advantage of such cash discount, if His Majesty deems it advisable, by advancing funds to the Contractor to cover such above-mentioned orders or by paying for such orders out of funds set aside by His Majesty for that purpose, and upon His Majesty advancing such funds to the Contractor to cover such above-mentioned orders, the Contractor shall apply them so that the cash discounts thereon will be obtained. Provided always, however, that if His Majesty fails to provide funds to the Contractor to cover such orders or fails to pay for same as provided for above, the Contractor shall be entitled to the benefit of all cash discounts in respect of purchases made by it with its own funds of materials required for the carrying out of this contract. It is understood that His Majesty may supply the Contractor with materials or may make available to the Contractor funds with which to purchase materials required for the purposes of this contract and any and all materials or funds so supplied or made available shall be used by the Contractor solely for the purposes of this contract.

#### SECTION 5.

#### LISTS OF MATERIALS AND EQUIPMENT SUPPLIERS.

The Contractor shall, before placing any orders for any equipment or materials required for the performance of this contract submit to the Minister a list of the suppliers from which, and the price at which it proposes to purchase such materials or equipment, and the Contractor shall, if so directed by the Minister, purchase any or all of such materials or equipment from the same or from some other supplier or suppliers designated by the Minister, with which the Department of Mines and Resources may have made special arrangements for the supply thereof with respect to priorities in the delivery thereof.. *RH*

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Section 6.

PAYMENTS.

(a) As promptly as possible after the 1st day of each month during the prosecution of the work, the Contractor shall furnish to the Minister a certified statement or progress claim of the cost of the work (determined in accordance with Schedule "A") for the preceeding period, such statement to be accompanied by two copies of all payrolls, vouchers and invoices and such other information as the Minister may require and thereupon, if such statement is satisfactory to the Minister, the Contractor will be paid the amount which may be due within fifteen (15) days after such statement or progress claim has been received by the Minister;

(b) Payments shall be made only on the production and delivery by the Contractor to the Minister of a certificate in writing signed by the Indian Agent and, if required by the Minister, by a cost accountant appointed or approved by the Minister, certifying the amount to which the contractor is entitled as aforesaid;

(c) The Contractor shall, when making his final requisition for payment furnish to the Indian Agent satisfactory evidence, supported by a statutory declaration in form approved by the Minister establishing payment by the Contractor of the items listed in all preceding requisitions and such other information as the Minister may require;

(d) The final payment shall not become due until the Indian Agent and, if required by the Minister, a cost accountant appointed or approved by the Minister, shall have issued a certificate that such payment is due and the Contractor shall have produced proof satisfactory to the Minister that no lien does or can exist against the work; in respect to materials, equipment or payment of wages;

(e) Five copies of all progress claims and summaries of invoices in connection with the work shall be rendered by the Contractor to the Indian Agent

Section 7.

Contractor's Address.

The address of the Contractor for all purposes of and incidental to this contract is hereby declared to be

**ALBERTA CONSTRUCTION COMPANY,**

**10960 - 101st Street, EDMONTON, Alberta.**

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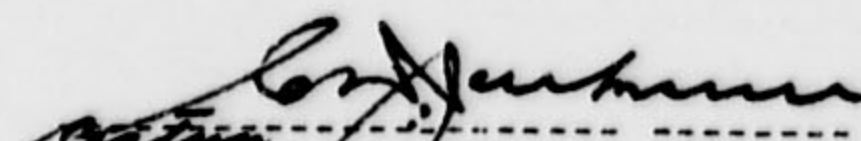
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SECTION 8.

IN WITNESS WHEREOF this agreement has been executed and sealed on behalf of His Majesty the King in the right of Canada, by the <sup>acting</sup> Deputy Minister of the Department of Mines and Resources, and has been executed by the Contractor under its Corporate seal duly affixed thereto by its officers authorized in that behalf.

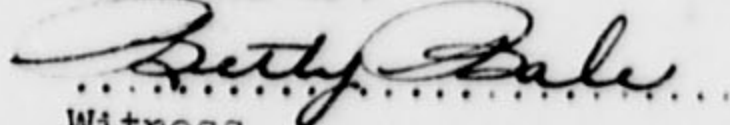
SIGNED, SEALED AND DELIVERED  
in manner aforesaid on behalf  
of His Majesty the King  
in right of Canada, in the  
presence of:

.....  
Witness

  
Deputy Minister, Department of  
Mines and Resources.

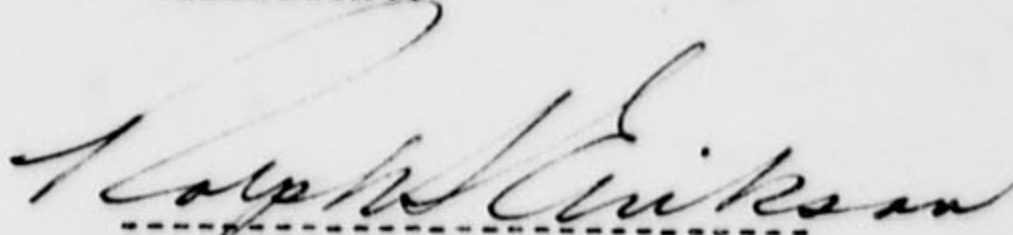
SIGNED, SEALED AND DELIVERED  
BY THE CONTRACTOR IN THE

PRESENCE OF:

  
Witness

ALBERTA CONSTRUCTION CO.

~~President.~~

  
~~Secretary.~~ OWNER

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ONTARIO )  
COUNTY OF CARLETON )  
TO WIT )

I, ..... *Mary Isabel McPhee* .....  
of the City of Ottawa, in the County of Carleton,  
Province of Ontario, Civil Servant make oath and  
say:

1. That I was personally present and saw the within instrument duly  
executed in duplicate on behalf of His Majesty the King, in the right of  
Canada by the therein named..... *Clarence Wilfred Jackson* .....  
..... ACTING Deputy Minister of the Department of Mines and Resources  
at the said City of Ottawa.
2. That I know the said..... *Clarence Wilfred Jackson* .....  
and that he is in my belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa )  
in the County of Carleton this *17<sup>th</sup>* )  
day of *September* 1948 A.D. )  
..... *[Signature]* Notary Public(

..... *M. I. McPhee* .....  
Witness.

PROVINCE OF ..... ) I .....  
COUNTY OF ..... ) of the County of .....  
TO WIT ..... ) Province of .....  
make oath and say:

1. That I was personally present and saw the within instrument duly  
executed in duplicate on behalf of the Contractor by the therein named  
..... President and the  
therein named ..... Secretary at the said  
.....
2. That I know the said party/ parties. and that he/ they is/ are in my  
belief of the full age of twenty-one years.
3. That I am a subscribing witness to such execution

SWORN BEFORE ME at the City of..... )  
in the County of..... )  
this ..... day of..... )  
1947 A.D. .... )  
a Notary Public in and for the Province of )  
1..... )

-----  
Witness.

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SCHEDULE "B"

GENERAL CONDITIONS

(COST PLUS PERCENTAGE CONSTRUCTION)

INTERPRETATION.

Unless the context otherwise requires,

- (a) The term "the agreement" means the particular agreement or contract of which in each specific case, these general conditions are expressed to form a part;
- (b) The terms "this contract" and "the contract" mean and include the agreement, these general conditions, the specifications and/or labour conditions referred to in the agreement or in these general conditions and all other schedules, exhibits or other documents (if any) annexed to the agreement or referred to therein as being part thereof. In the event of any inconsistencies the provisions of the agreement and/or these general conditions shall prevail over the specifications and similarly the provisions of the agreement shall prevail over these general conditions.
- (c) The words "herein" and "hereby", "hereof" "hereunder" and similar expressions refer to the contract as a whole and not to any particular subdivision or part thereof;
- (d) "Specifications" means any and all specifications, plans and/or drawings at any time furnished for the carrying out of this contract, including the specifications, plans and/or drawings (if any) referred to in the agreement.
- (e) "Minister" means the Minister of Mines and Resources of Canada and his successor for the time being in office and includes the Deputy Minister and any Acting Deputy Minister and any duly authorized representative of the Department of Mines and Resources.
- (f) "Engineer" shall mean the person designated in the agreement.
- (g) "Work" means the work done or required to be done by the Contractor, and when the context permits, includes labour and materials shown or described in the specifications;
- (h) The term "sub-contractor" includes a person, firm or corporation having a contract with the Contractor (other than contracts of hire for personal services) for the execution of a part or parts of the work and also a person, firm or corporation furnishing material to the Contractor in connection with the work;
- (i) "Government Issue" means all materials, machinery, tools and/or equipment (if any) which may be supplied by His Majesty to the Contractor for the purposes of the work and includes also any specifications supplied to the Contractor for the said purposes, provided however, that the Contractor shall not be entitled to be supplied with any Government issue except as and to the extent (if any) specifically provided in the agreement;
- (j) "other contractor" means any person, firm or corporation employed by, or having a contract directly or indirectly with, the Minister otherwise than through the Contractor;

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(k) "Allied firm" means any firm, company, or corporation which directly or indirectly controls or is controlled by or is affiliated with the Contractor, and includes any individual or individuals directly or indirectly controlling the Contractor or any such company or corporation as aforesaid;

(l) Any and all rights, powers, authorities and discretions herein, expressed to be conferred upon or vested in His Majesty may be exercised by the Minister (as defined herein) and/or any other person or persons duly authorized in that behalf;

(m) The singular number, where used herein, shall include the plural and vice versa and reference to persons shall include corporations and vice versa.

## 2. SUCCESSORS AND ASSIGNS.

This contract shall enure to the benefit of all and shall be binding upon the heirs, executors, administrators or successors and assigns (subject as hereinafter provided) of the Contractor and the successors of His Majesty; provided that the Contractor shall not be entitled to assign or sublet this contract or any of the work except as herein expressly provided.

## 3. QUALITY OF WORK.

The work shall be performed by the Contractor using the best materials and finished in the best and most workmanlike manner, and in strict conformity with the contract, and to the complete satisfaction of the Indian Agent and the Minister, and at such places as the Indian Agent shall, from time to time, direct.

## 4. TIME.

Time shall be deemed to be material and of the essence of this contract.

## 5. CHANGES IN THE WORK.

The Minister may, through the Indian Agent from time to time, by written instruction or drawings issued to the Contractor, make changes in the work, issue additional instructions, require additional work or direct the omission of work previously ordered, and the provisions of the contract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the contract plans, drawings and specifications.

Instructions shall be deemed to have been duly given to the Contractor if given to the Superintendent or to a foreman of the Contractor on the work, or if given to the Contractor personally or, if the Contractor is a firm or corporation, to a member of such firm or officer of such corporation.

If there is any change in the work, the Minister shall decide if there has been such a material increase or decrease in the scope of the work so that an adjustment should be made in the Contractor's fee and the Minister's decision on the adjustment to be made shall be final.

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6. INDIAN AGENT SOLE JUDGE OF WORK AND MATERIALS.

The Indian Agent shall be the sole judge of the work and material, in respect of both quality and quantity, and his decision on all questions in dispute with regard thereto, or as to the meaning or intention of the contract and as to the meaning or interpretation of the plans, drawings and specifications shall be final, and no work under the contract shall be deemed to have been performed, nor materials or things provided, so as to entitle the Contractor to payment therefor unless and until the Indian Agent is satisfied therewith, as evidenced by his certificate in writing, which certificate shall be a condition precedent to the right of the contractor to be paid therefor; provided that any such decision may be altered or cancelled by the Minister.

7. WORK SUBJECT TO CONTROL OF INDIAN AGENT.

The work shall, in every particular, be under and subject to the control and supervision of the Indian Agent.

8. FOREMAN OF WORKS.

A competent foreman shall be kept on the ground by the Contractor during working hours, to receive the orders of the Indian Agent. Such foreman shall be considered as the lawful representative of the Contractor and shall carry out all requisitions and instructions of the Indian Agent.

9. DEFECTIVE WORK OR MATERIAL.

Should the Contractor use or employ or intend to use or employ, any material, plant, tools equipment, articles or things, which, in the opinion of the Indian Agent, are not in accordance with the provisions of the contract or are in any way unsuitable for the work, or any part thereof, or should the Indian Agent consider that any work is for any reason, improperly, defectively, or insufficiently executed or performed, the Indian Agent may order the Contractor to remove the same, and to use and employ proper material, plant, tools, equipment, articles and things or to properly re-execute and perform such work, as the case may be, and thereupon the Contractor shall immediately comply with such orders and if the Contractor fails to comply with such orders within twenty-four hours the Indian Agent may, at any time thereafter, execute or cause to be executed the orders so given.

10. CONSUMABLE TOOLS, MATERIALS AND SUPPLIES.

All usable tools (other than tools customarily provided by tradesmen) and all consumable materials and supplies left over after the completion of the work shall, if the Minister so desires, be taken over and be paid for by the Contractor at a fair and reasonable price to be determined by the Minister.

11. WORK NOT COMPRISED IN CONTRACT.

His Majesty may, at any time, without payment therefor, send and employ on, in and about the work other contractors, and workmen, with such horses, machinery, tools, plant, equipment, materials, articles and things as the Indian Agent may deem necessary to do any work not comprised in the contract, and the Contractor shall afford them all reasonable facilities, to the satisfaction of the Indian Agent, for doing such work, the work of the Contractor being interfered with as little as the Indian Agent may deem practicable.

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The taking of possession of the whole or any part of the work of the Contractor for such purpose shall not be deemed in acceptance by or on behalf of His Majesty of the whole or any portion of the work comprised in this contract.

12. POWER TO TAKE WORK FROM CONTRACTOR.

In case the Contractor shall make default or delay in commencing, or in diligently executing any of the work or portions thereof to be performed, or that may be ordered under the contract, to the satisfaction of the Indian Agent, the Indian Agent may give a general notice to the Contractor requiring him to put an end to such default or delay, and should such default or delay continue for six days after such notice shall have been given by the Indian Agent to the Contractor, or should the Contractor make default in completion of the work, or any portion thereof, within the time limited with respect thereto in or under this contract, or should the Contractor become insolvent or abandon the work or make an assignment of this contract without the consent required or otherwise fail to observe and perform any of the provisions of the contract, then and in any of such cases, the Minister, for and on behalf of His Majesty, and without any further authorization, may take all the work out of the Contractor's hands and may employ such means as he may see fit to complete the work, and in such cases the Contractor shall have no claim for any further payment on account of the fee stipulated to be payable to the Contractor or in respect of work performed, but shall be chargeable with, and shall remain liable for all loss and damage which may be suffered by His Majesty by reason of such default, or delay, or the non-completion by the Contractor of the work, and all horses, machinery, tools, plant and equipment, and all rights proprietary or otherwise, licences, powers and privileges, whether relating to or affecting real estate or personal property, acquired, possessed or provided by the Contractor for the purposes of the work, or by the Indian Agent under the provision of the contract may be used, exercised and enjoyed by His Majesty, for the purpose of carrying out the work as fully to all intents and purposes as they might theretofore have been used, exercised and enjoyed by the Contractor.

13. INSURANCE.

(a) The Contractor, unless otherwise instructed by the Minister shall insure all materials, equipment and the Contractor's plant during transit and at all times during the construction and until the final acceptance of the work and shall keep the same and all buildings and structure being constructed and/or erected insured against loss by fire, in such insurance company or companies and in such amount or amounts as may be approved of by the Indian Agent and the policies of such insurance shall be made payable as the interests of the Contractor and His Majesty, may, respectively, appear, and the original policies together with certified copies thereof shall be forwarded to the Indian Affairs Branch; provided that such buildings or structures need not be insured by the Contractor from and after the date of the occupation thereof by His Majesty..

(b) The Contractor shall maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from any other claims for damages for personal injury, including death, which may arise from his operations under the Contract. Certificates of such insurance shall be forwarded to the Indian Affairs Branch

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and shall be subject to their approval as to adequacy of protection; and the Contractor shall indemnify and save harmless His Majesty from and against all claims and demands, loss, costs, damages, actions suits or other proceedings by whomsoever made, brought or prosecuted in any manner based upon, occasioned by, or attributable to any such death, or injury, or any damage to, or infringement of, any property or right.

14. GOVERNMENT ISSUE

(a) All items comprised in any Government issue supplied to the Contractor for the purposes of the contract shall always be and remain the property of His Majesty and shall be used by the Contractor solely for the purposes of the contract and the Contractor shall account fully to the Minister for such Government issue in such manner as the Minister may require.

(b) The Contractor shall be responsible for and shall indemnify His Majesty for all loss or damage of or to any and all such Government issue while on the premises of or in the care or subject to the control of the Contractor and shall at its own expense replace, repair or restore to the complete satisfaction of the Minister any and all such Government issue which may be so lost or damaged; provided that the Contractor shall not be obligated to make good damage caused by reasonable wear and tear or due to causes beyond his control.

15. PRECAUTIONS AGAINST FIRE

The Contractor shall take special precautions to prevent fire occurring in or about the work, and shall observe and comply with all laws and regulations in force respecting fires, and with all regulations and instructions made and given from time to time during construction, by the Indian Agent with respect to fires and the prevention and extinguishing of fires.

16. ASSIGNMENTS

The Contractor shall not assign or sublet the contract without the written consent of the Minister first obtained; provided however, that (unless, in any case, the Minister objects thereto and subject also as herein provided) the Contractor may sublet such portions of the work herein contracted for as is customary and usual in the construction of such work, but His Majesty shall not in any way be held liable for the payment of any moneys due to any sub-contractor, and the Contractor shall be held responsible for the proper performance of every portion of the work herein contracted for.

17. SUB-CONTRACTORS

The Contractor shall, before entering into any sub-contracts for work or materials, notify the Indian Agent in writing of the names of all such proposed sub-contractors and the terms and conditions of such sub-contracts and shall not enter into any such sub-contracts without obtaining the approval of the Indian Agent thereto.

The Indian Agent may, on request, furnish to any sub-contractor wherever practicable, evidence of the amounts certified to on his account.

The Contractor agrees to bind every sub-contractor by the terms of the General Conditions, Drawings and Specifications, as far as applicable to his work.

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18. MEMBER OF H. OF C. NOT TO BENEFIT

No member of the House of Commons of Canada shall be admitted to any share or part of the contract, or to any benefit to arise therefrom.

19. ACCOUNTS

The Contractor shall keep proper accounts and records in such form and detail as shall be satisfactory to the Minister of the cost to the Contractor of the work and the invoices, receipts and vouchers relating thereto, and such accounts, records, invoices, receipts and vouchers shall at all times be open to audit and inspection by the Minister or his authorized representatives (who may make copies thereof and take extracts therefrom) and the Contractor shall afford all proper facilities for such audits and inspections and shall furnish the Minister and his authorized representative with all such information as he or they may from time to time require with reference to such accounts, records, invoices, receipts and vouchers. If any part of the work is performed by an allied firm (as defined herein) the Contractor shall also cause such allied firm to keep similar accounts, records, invoices, receipts and vouchers with respect to the cost of the work performed by such allied firm, and to permit the same to be inspected and audited by the authorized representatives of the Minister. The Contractor shall cause all such accounts, records, invoices, receipts and vouchers as aforesaid to be preserved and kept available for audit and inspection at any time and from time to time until the expiration of five (5) years from the date of the termination of the work.

20. WORK TO BE FREE FROM ALL ENCUMBRANCES

Before making any payment on any progress or final estimate the Minister may require the Contractor to furnish evidence that all work performed, and material supplied and all structures built for which payment is being made are free and clear from all lawful claims or liens under any law for labour, workmanship, materials or otherwise; the Contractor shall indemnify and hold harmless His Majesty from and against any and all kinds of claims or liens accruing from labour and services performed and material furnished or otherwise, and any of the same in or about the works.

21. PATENT CLAIMS AND ROYALTIES

(a) His Majesty shall indemnify the Contractor against all actions, claims or proceedings for infringement of any patent or industrial design rights or of any alleged patent or industrial design rights (hereinafter referred to as "patent rights") in carrying out his contract, and for royalties or other payments which may be payable in connection with any such patent rights (including any amounts properly payable by the Contractor to any of its sub-contractors pursuant to any similar covenant of indemnity given by the Contractor to any sub-contractor), in respect of anything the model, plan or design of which shall have been provided by or on behalf of His Majesty, but this indemnity shall apply to this contract only.

(b) Save and except as set forth in sub-section (a) of this section, the Contractor shall indemnify His Majesty against all actions, claims or proceedings for infringement of any patent rights and for royalties or other payments which may be payable in connection with any such patent rights in carrying out this contract.

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(c) Before making any payments with respect to any patent rights, the Contractor shall supply to the Minister a statement showing all payments and claims for payment by way of royalties or otherwise which the Contractor or any of its sub-contractors will or may be obligated to make or proposes to make to the owner or holder of any patent rights in connection with this contract, and the basis thereof and the parties to whom the same are payable, and shall from time to time promptly advise the Minister of any and all claims or arrangements made or proposed, which would or might result in further or different payments being made by the Contractor or any of its sub-contractors by way of royalties or otherwise as aforesaid.

(d) If and when the Minister shall so direct, the Contractor shall make no payment by way of royalties or otherwise with respect to any patent rights referred to in any statement furnished by the Contractor as provided in sub-section (c) of this section, except with the consent of the Minister and subject to such conditions as the Minister may impose and from and after the giving of any such direction by the Minister, His Majesty shall indemnify the Contractor against any action, claim or proceeding for infringement of the patent rights covered by such direction or for non-payment of royalties or other payments in respect thereof.

22. SANITATION

The Contractor shall comply with, and the work shall be carried on subject to all regulations made by any lawful authority and applicable to said work, and all orders given by the Indian Agent with respect to sanitation or preservation of health on the work. The Contractor shall make adequate arrangements, to the satisfaction of the Indian Agent, for the medical and sanitary supervision of all his employees.

23. INDIAN AGENT'S MARKS

The Contractor shall protect, and shall not remove or destroy, or permit to be removed or destroyed, the stakes, buoys and other marks placed on or about the said work by the Indian Agent or his assistants, and shall furnish the necessary assistance to correct or replace any stake, buoy or mark which through any cause may have been removed or destroyed.

24. NOTICES

Any notice, order, direction or other communication given to the Contractor under any of the provisions of this contract shall be sufficiently given if delivered to the Contractor personally, or to his foreman, or left at the Contractor's office, or mailed at any post office to the Contractor or foreman addressed to the address mentioned in the contract, or to the Contractor's last known place of business or residence.

25. PROGRESS MEASUREMENTS AND CERTIFICATES NOT BINDING

The progress measurements and progress certificates shall not in any respect be taken as binding upon the Indian Agent or as final measurements or as fixing final amounts; they are to be subject to the revision of the Indian Agent in making up his final certificate, and they shall not in any respect be taken as an acceptance of the work or as a release of the Contractor from responsibility in respect thereof.

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26. PROTECTION OF WORK

The Contract and all information issued in connection therewith are confidential and their use must be strictly confined to the work and to the purpose of the contract; and particulars contained therein; and other matter issued in connection therewith, must not be disclosed to unauthorized persons.

The Contractor shall at all times take and cause to be taken all reasonable measures, for the protection of the work against espionage and sabotage, and on the order of the Minister shall dispense with the services of any person employed in, about or upon the work or cause the same to be dispensed with. The Minister shall at all times through such agency as he may see fit be entitled to maintain on or about the premises where the work or any part thereof is being carried on such police or other protective force as in the opinion of the Minister may be advisable.

27. CANADIAN WORK AND MATERIALS

To the full extent that the same are procurable, only Canadian labour, parts and materials (unless otherwise agreed by the Minister) shall be used in connection with the work.

27a. EMPLOYMENT OF EX-SERVICE MEN

In engaging labour for the work contemplated by this contract, either from the National Employment Service or from Trade Unions with which the contractor has collective agreements, the contractor shall specify that preference shall be given to competent and available ex-service men.

The contractor shall maintain and keep available for inspection by the Minister a record of the names and addresses of ex-service men employed, together with a record of the steps taken to implement this requirement.

28. SALARIES

The salaries payable to engineers, superintendents, draftsmen and foremen shall only be such as shall be approved by the Minister.

29. TERMINATION

(a) Notwithstanding anything in this contract contained the Minister may, by giving notice to the Contractor, terminate the contract (save and except the provisions of this section and of Section 19 of these general conditions) as regards all or any part or parts of the work or works not theretofore completed. Upon such notice being given, the Contractor shall cease work (including the procuring of materials for the fulfilment of the contract) in accordance with and to the extent specified in such notice but shall proceed with all reasonable speed to complete such part or parts (if any) of the work or works as are by the terms of such notice to be completed and shall also proceed with all reasonable speed to complete up to such time and/or stage as may be specified in the notice any part or parts of the work or works as required by such notice. The Minister may, at any time, or from time to time give one or more additional notices with respect to any or all parts of the work which remain to be completed after the giving of any previous notice or notices.

(b) All work completed by the Contractor under or pursuant to the provisions of the contract before or after the giving of any notice, subject to acceptance by His Majesty in accordance with the provisions of the contract, shall be paid for on the basis provided in the agreement (the Contractor being allowed such fraction of his

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(RG 10, Volume 6340, File 709-5, part 1)

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CANADA

RS



POOR COPY

-15-

stipulated fee as shall be proportionate to the amount of the work theretofore completed) and the Contractor shall be entitled to be reimbursed the actual cost to the contractor of work not completed under or pursuant to the provisions of this contract and/or any notice given pursuant thereto plus a fair and reasonable profit in respect of work done thereon, provided that no reimbursement shall be made for materials which have been or may be rejected after inspection as not complying with the terms and conditions of this contract and the specifications.

(c) In the event that the Contractor and the Minister are unable to agree upon the amount in respect of which the Contractor is entitled to be reimbursed as aforesaid, the matter shall be referred to the Exchequer Court.

(d) Whenever practicable the Contractor shall procure materials required for the performance of the contract on terms that will enable it to terminate any contracts entered into by the Contractor upon conditions and terms similar in effect to those herein provided for in respect to termination by the Minister and the giving of a notice or notices as aforesaid; and generally the Contractor shall co-operate with His Majesty and the Minister and do everything reasonably within its power at all times to minimize and reduce the amount of His Majesty's obligations under the provisions of this section.

(e) Upon reimbursement being made to the Contractor as herein provided, title to the materials and/or work in progress in respect of which such reimbursement is made shall pass to and vest in His Majesty (the Contractor hereby agreeing to execute and deliver all requisite instruments by way of further assurance) and such materials and/or work in progress shall be delivered to the order of the Minister, but the materials thus taken over will in no case be in excess of what would have been required for performing the contract in full if no notice had been given under the provisions hereof.

(f) If it is established to the satisfaction of the Minister by the Contractor that by reason of any action taken by the Minister under the provisions of this section exceptional hardship has resulted to the Contractor then the Minister may, notwithstanding any other provisions of this section, in his absolute discretion grant such allowance (not to include in any case, however, any allowance or compensation for loss of profit) to the Contractor as, in the opinion of the Minister is warranted by the circumstances.

(g) Any action, decision or determination by the Minister under the provisions of this section shall be final and binding upon the Contractor.

(h) The Contractor shall have no claim for damages, compensation loss of profit, allowance or otherwise by reason of or directly or indirectly arising out of any action taken or notice given by the Minister under or pursuant to the provisions of this section except as and to the extent in this section expressly provided.

(i) The right of termination and of giving notice hereinbefore provided shall be in addition to and not in substitution for any other right possessed by His Majesty and/or the Minister.

### 30. LABOUR CONDITIONS

The Contractor shall comply with and be subject to all the terms and conditions of the Labour Conditions (if any) referred to in the agreement and to all variations and modifications thereof that may at any time be enacted or brought into force during the continuance of the contract.

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-16-

SCHEDULE "A"

Definition of Work

The 'cost of the work' shall mean and include the reasonable and proper costs and expenses incurred or paid by the Contractor (except with respect to the provisions of Section (j) for the following items only:

Section (a) The total amount actually and properly payable to sub-contractors in connection with the work;

Section (b) Wages of workmen and salaries of engineers, superintendents, draftsmen, foremen, clerical staff, time-keepers and watchmen actually and properly engaged on the work;

Section (c) Cost of materials actually used in the work or required in connection therewith (with the exception of the Government issue) and not included under Section (a) of this Schedule "A";

Section (d) Costs actually and properly incurred for inspection, delivery, installation and removal of materials, plant, tools, and supplies used in connection with the work, it being understood that minimum transportation rates are to be taken advantage of wherever possible.

Section (e) Costs of renting, erecting, maintaining and removing temporary offices, sheds and similar structures actually and necessarily required in connection with the work;

Section (f) Travelling expenses actually and, in the opinion of the Minister, necessarily incurred, in connection with the work;

Section (g) Cost of maintaining and operating the Contractor's plant and equipment actually and properly used in connection with the work and of effecting such repairs thereto as in the opinion of the Indian Agent are necessary for the proper execution of the work exclusive of any repairs which may be necessary because of defects in the plant and equipment when brought to the work;

Section (h) Assessments under any Workmen's Compensation Act, employer's contribution to Unemployment Insurance (if any), premiums actually and properly payable in respect of all insurance policies and bonds, if any, called for by the contract or ordered by the Minister, all royalties actually and properly payable for the use of any patented invention, all fees actually and properly paid for building permits;

Section (i) The cost of all consumable materials, supplies and tools (other than tools customarily provided by tradesmen) actually and properly used in connection with the work;

Section (j) Rental for such power-driven or other plant owned by the Contractor or an allied firm as are actually and properly used in connection with the work or kept in readiness on the work upon the recommendation of the Indian Agent and with the approval of the Minister during the month in respect of which claim for such rental is made, provided that if any of the said items shall be used or kept in readiness as aforesaid for less than a full month then the Contractor shall be paid the pro rata amount thereof; as and when it is decided what items of plant are necessary for completion of the work. Any item of plant which has been brought to the work shall be deemed to be kept in readiness on the work, notwithstanding that such item of plant may be undergoing repairs, provided that the Indian Agent is of opinion that such repairs are required for the proper execution of the work and have not been rendered necessary because of any defect which existed in such item of plant when brought to the work, and provided also that if the time required to effect such repairs

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CANADA

Rate  
RAB



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-17-

exceeds one month, no rental shall be paid for the time in excess of one month.

Section (k) Amounts actually and properly payable by the Contractor for the rental of power-driven or other plant (not owned by the Contractor or by an allied firm) rented by the Contractor for the purposes of the work, including ordinary maintenance and operating repairs thereof; provided that the Contractor shall previously have advised the Indian Agent that the renting of such plant is necessary to expedite the performance and completion of the work, and provided further that the renting of such plant and the amount of the rental thereof shall have been recommended by the Indian Agent and approved by the Minister for the month or months in respect of which payment of such rental is sought by the Contractor;

Section (l) Bank charges necessarily and properly incurred by the Contractor for the transfer of funds, required for the purposes of the work, from the head office or regularly established branch office bank account (whichever is nearer to the work) of the Contractor to a bank account which the Contractor has opened in the vicinity of the work (hereinafter called the "Work account") including the re-transfer of any funds remaining upon the completion of the work in the work account to the head office or regularly established branch office bank account, provided that in order to keep such charges to a minimum the Contractor will, insofar as possible, deposit in the work account, to be used for the purposes of the work to be performed hereunder, the cheques issued by His Majesty to the Contractor as payment under the provisions hereof which cheques are payable at par at any branch of a chartered bank in the Dominion of Canada;

Section (m) Such other items of cost which have been properly and reasonably incurred by the Contractor solely for the purpose of the work and which have been recommended by the Indian Agent and approved by the Minister provided that in addition to any other item which may not be allowed there shall not be allowed as an item of cost any of the following:-

- (1) Allowances for interest on invested capital, bonds debentures, bank or other loans.
- (2) Entertainment expenses.
- (3) Dues and other memberships other than regular trade associations.
- (4) Donations.
- (5) Losses on other contracts.
- (6) Losses from sale or exchange of capital assets.
- (7) Depreciation on buildings, machinery or equipment paid for by the Crown.
- (8) Fines and penalties.
- (9) Amortization of unrealized appreciation of values of assets.
- (10) Expenses, maintenance and/or depreciation of excess facilities.
- (11) Increase in reserves for contingencies, repairs, compensation insurance and guaranteed work.
- (12) Federal and Provincial income, excess profits or surtaxes.
- (13) Unreasonable compensation for officers and employees.
- (14) Bond discount or finance charges.
- (15) Premiums for life insurance on the lives of officers.
- (16) Legal and accounting fees in connection with reorganizations, security issued, or capital stock issues.
- (17) Losses on investments, bad debts and expenses of collection.
- (18) Advertising and selling expenses.

No. 372

Indian Affairs. School Files.  
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12/6



709-5

(E)

November 3, 1948.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

Alexander's Indian Day School.

Reference your 110-6-3 of November 1

Your letter clarifies the situation with regard to the Alberta Construction Company's tender for the erection of this school. We will, therefore, prepare a contract on a Cost plus 10% basis. I note that the company has already received a letter from Mr. Charlton stating Treasury Board regulations in connection with a cost plus contract.

We are pleased to note that work on the school is progressing favourably. I would suggest that you requisition for the necessary desks in the near future, as these are in short supply.

Please find attached a copy of a standard list of furnishings provided for Indian day school teacherages. I would suggest that you prepare a requisition based on this list for the requirements of the teacher.

You might also advise if and when we should advertise for a teacher for this school.

Encl.

Bernard F. Heary,  
Superintendent of Education.

Copy sent to Mr. Gooderham

BFH/EM

Indian Affairs. School Files.  
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CANADA



709-5

(11)

November 3, 1948.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterton, Alberta.

Contract - Construction Alexander Indian Day School.

Please find attached Agreement made in triplicate for the signature of the signing authority of the Alberta Construction Company.

Your attention is particularly drawn to Section 6 dealing with the Progress Payments to be made during the erection of this school. I attach five copies of the Progress Payment forms to be used. We will send you other copies of these forms as they are received from the Department of Reconstruction and Supply.

You can follow the same general practice as that used in submitting these forms in the handling of the Stony Plain and Michel contracts.

The Public Works Act does not permit of the payment of money to a contractor until a security deposit has been made. This security deposit as mentioned in the specifications, is the sum of 10 per cent of the contract. This deposit can be accepted in any of the following forms:

- (a) A certified cheque drawn on a chartered bank in Canada;
- (b) Bonds of the Dominion of Canada;
- (c) Bonds of the Canadian National Railways and its constituent companies unconditionally guaranteed as to principal and interest by the Dominion.

..... Such

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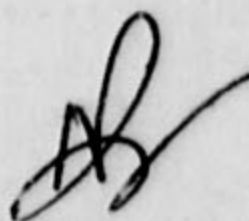
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CANADA



- 2 -

Each security deposit should be forwarded to the Chief Treasury Officer, Indian Affairs Branch, Department of Mines and Resources. If this security is in the form of a certified cheque, then interest will be allowed at the Government Savings Bank rate.

When this security deposit is received and also the proper progress payment forms properly completed, then a payment can be made in accordance with Section 6. of the Contract.



Bernard F. Heary,  
Superintendent of Education.

ENC.

BNH/AM

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OFFICE OF THE  
IN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

709-5  
450  
Winterburn, Alta.  
Nov. 13, 1948

PLEASE QUOTE  
FILE 110-6-3

Dept. of Mines & Resources,  
Indian Affairs Branch,  
Ottawa, Ont.

Re: Construction of Alexander's  
Day School

I am enclosing herewith certified  
copy of British General Insurance Policy No.  
95799 issued to the Alberta Construction Co.,  
and Department of Mines & Resources covering  
Alexander's School.

EAR:kt  
Encl.



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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## STATEMENT

Nov. 2, 1948

*M* **INDIAN AGENCY**

Wintertown, Alta.

In a/c With WILL M. ROSS.

**St. Albert,**

## TERMS

**Alberta.**

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES  
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# STATEMENT

**NOV. 2,**

1948

*M.* Indian Agency

Winterburn, Alta.

In a/c With Neil M. Ross,

St. Albert,

## TERMS

Alberta.

[illegible]

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5

CHEQUE NO.....

DATE .....

| VOTE | AGENCY |
|------|--------|
|------|--------|

| ALLOT. | E. R. | AMOUNT |
|--------|-------|--------|
|--------|-------|--------|

TOTAL

**EXAMINED AND FOUND CORRECT**

DATE \_\_\_\_\_

DATE **1948**

## SERVICE

**AMOUNT**

To trucking desks for Edmonton Indian Agency  
Day Schools as per statement attached.

**\$ 52 00**

|                         |       |    |    |    |
|-------------------------|-------|----|----|----|
| Fifty-Two Dollars ..... | TOTAL | \$ | 52 | 00 |
|-------------------------|-------|----|----|----|

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

**FORM No. I.A. 506**

VOUCHER No. **472-48**

DATE..... Nov. 15, 1948

DATE \_\_\_\_\_

**Nov. 15, 1948**

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA**



709-5 (E.1)

November 20, 1948.

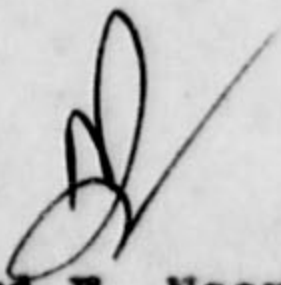
Memorandum:

CHIEF TREASURY OFFICER

Re: P.C. 4458 - October 5, 1948.

The above authorized the acceptance of the tender of the Alberta Construction Company to erect the Alexander Indian Day School.

I enclose certified copy of British General Insurance policy No. 95977 issued to the Company and the Department.

  
Bernard F. Neary  
Superintendent of Education.

  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 110-6-3

709-5  
Winterburn, Alta.  
Nov. 19, 1948

Chief Treasury Officer,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

RE: Alexander's Indian  
Day School.

I am enclosing herewith certified  
cheque in favour of the Receiver General of Canada  
for the amount of \$1,800.00 being security deposit  
from the Alberta Construction Co., of Edmonton  
in connection with their contract for constructing  
an Indian Day School on Alexander's Indian Reserve.

E.A. Robertson,  
Superintendent.

EAR:kt  
Encls.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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~~709-5~~  
Copy on 41-3-12

*file*  
*pr*  
REGISTERED MAIL

Ottawa, November 22, 1948.

Chief Accountant,  
Department of Finance,  
Ottawa, Ontario.

Contractor's Security Deposit

The Alberta Construction Company of Edmonton, Alberta, has been granted a contract to construct an Indian Day School on the Alexander Reserve, on which account, they have tendered an accepted cheque for \$1,800.00. Their remittance payable to the Receiver General of Canada is enclosed herewith, and I would ask you to retain these funds until the undertaking has been completed to the satisfaction of the Department.

Your acknowledgement of this remittance will be appreciated.

*W. Lauchlan*  
W. Lauchlan  
Chief Treasury Officer

JHF/C  
Encl

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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THE BRITISH GENERAL  
INSURANCE COMPANY, LIMITED  
OF LONDON, ENGLAND

## JAS. A. MacKINNON CO. LTD.

GENERAL AGENTS

10064 JASPER AVENUE

(ABOVE MIKE'S NEWS STAND)

EDMONTON, ALBERTA

TELEPHONE 23344

CERTIFIED COPY OF BRITISH GENERAL POLICY NO. 95799

AMOUNT: \$17,000.00

RATE: 55% of 2.00

PREMIUM: \$187.00

TERM: One Year,

FROM: November 8, 1948,

TO: November 8, 1949.

ASSURED: ALBERTA CONSTRUCTION COMPANY  
& DEPARTMENT OF MINES & RESOURCES

### BUILDERS' RISK COMPLETED VALUE FORM



1. Provisional Amount SEVENTEEN THOUSAND 00/100 17,000.00 dollars (\$17,000.00),  
on the building only while in course of construction and unoccupied, to be one stories in height and to  
be built of frame asbestos siding and roofed with asbestos  
and its additions to be built of asbestos  
and roofed with asbestos  
communicating and in contact therewith, foundations (except as hereinafter excluded), landlord's permanent fittings and  
fixtures attached thereto and forming part thereof, including fences, frescoes and plate glass, including materials to enter  
into and form part of the finished structure, while therein, or elsewhere on the premises, to be occupied when completed  
as School building (5 living rooms & 1 class room)  
situate and being No. 1 on the 1st side of  
Alexander Indian Reserve, Northville Street, in the Alberta  
of Alberta, Province of Alberta.

All the property of the insured or for which the insured is legally responsible.

Insurance map references: Vol. 1, Sheet 1, Block 1, No. 1.

Subject to the following conditions and limitations:

- This policy does not cover cost of excavations, nor brick, stone or concrete foundations, piers or other supports which are below the under surface of the lowest basement floor, or where there is no basement, which are below the surface of the ground.
- The amount of insurance stated in this policy is provisional. It is a condition of this Builders' Risk Insurance, wherein the rate and premium are based on an average amount of liability during the period of construction, that at any date while this policy is in force, the actual amount of insurance thereunder is that proportion of the provisional amount that the actual value of the described property on that date bears to the value at the date of completion, but shall not in any case exceed the provisional amount.
- In consideration of the reduced rate at which this policy is written, it is a condition of this insurance that in the event of loss, this Company shall be liable for no greater proportion thereof, than the provisional amount of insurance under this policy bears to the value of the described property at date of completion.
- Permission is given to do such work and to keep and use such materials as are usual in the erection and completion of buildings.
- In event of loss, the amount of such loss shall be automatically reinstated and in consideration of such reinstatement the insured shall pay this Company an additional premium computed at pro rata of the rate at which this policy is written for the unexpired term of this policy on the amount of loss paid.
- Other insurance concurrent in form, range and wording herewith permitted.

Indian Affairs. School Files.  
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*file and p.A.  
P.D.*

709-5 (E.1)

November 20, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: P.C. 4458 - October 5, 1948.

The above authorized the acceptance of the tender of the Alberta Construction Company to erect the Alexander Indian Day School.

I enclose certified copy of British General Insurance policy No. 95977 issued to the Company and the Department.

*PP*  
*Treas. but*  
*Neary*  
*we put on*  
*the file*  
*PP/MD*  
*our file*  
*P.D.*  
*11/14/48*

*B. F. Neary*

Bernard F. Neary  
Superintendent of Education.

Indian Affairs. School Files.  
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File 709-5

Indian Education

Nov. 10/48

516

48 49

13-491

709

709-5

Construction of the Alexander Indian Day School .. \$4,000.00

Indian Affairs. School Files.  
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CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

2121

Winterburn, Alta.  
Nov. 19, 1948

PLEASE QUOTE  
FILE 110-6-3

your file 709-5

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

Re: Indian Day School  
Alexander's Reserve

Reference to your letter of Nov.  
3rd., with which you forwarded agreement in  
triplicate covering construction of the above  
school.

These agreements have now been  
signed by Mr. Erikson, owner of the Alberta  
Construction Co., and returned to you herewith.

A certified cheque from the Al-  
berta Construction Co., in favour of the Receiver  
General of Canada for the amount of \$1,800.00  
is being forwarded to the Chief Treasury Officer  
today.

EAR:kt



*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
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# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 709-5 (E.1)

PLACE

DATE

Ottawa, November 29, 1948.

Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alta.

REFERENCE YOUR LETTER NOVEMBER 19 REGARDING ALEXANDER  
SCHOOL (STOP) ONLY ONE COPY OF CONTRACT RECEIVED  
(STOP) PLEASE FORWARD OTHER TWO COPIES WHICH SHOULD  
ALSO BE SIGNED BY ALBERTA CONSTRUCTION COMPANY

Bernard F. Neary

Indian Affairs Branch,  
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

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# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 709-5 (E.1)

PLACE

DATE

Ottawa, November 29, 1948.

Mr. E.A. Robertson,  
Superintendent,  
Indian Agency,  
Winterburn, Alta.

REFERENCE YOUR LETTER NOVEMBER 19 REGARDING ALEXANDER  
SCHOOL (STOP) ONLY ONE COPY OF CONTRACT RECEIVED  
(STOP) PLEASE FORWARD OTHER TWO COPIES WHICH SHOULD  
ALSO BE SIGNED BY ALBERTA CONSTRUCTION COMPANY

Bernard F. Neary

Indian Affairs Branch,  
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

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709-5-  
ARMY SIGNAL  
1535 Hrs NOV 29/48

EDMONTON NOVEMBER 29/48

3802

ASSISTANT DIRECTOR

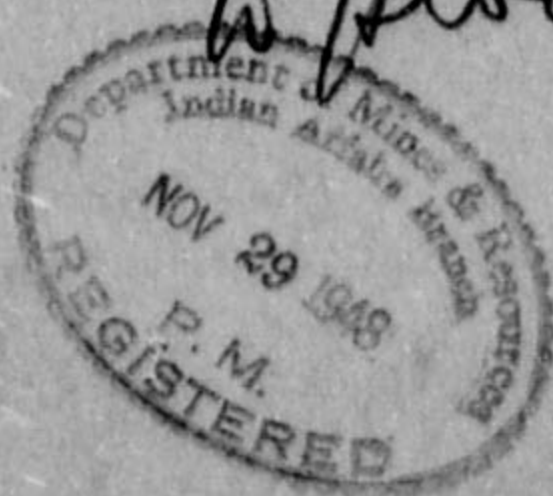
RE CONSTRUCTION ALEXANDER SCHOOL STOP CONTRACTORS ADVISE CAST  
IRON FURNANCE NOT AVAILABLE BEFORE APRIL AT EARLIEST STOP CAN  
FURNISH WELDED **BOILER** PLATE FURNANCE ANY STANDARD MAKE IF  
SATISFACTORY. ADVISE

E.A. ROBERTSON

MBS/EP

COPIED: V.S.

*Any standard welded  
furnance with sufficient capacity  
to provide heat required  
for the building*



Indian Affairs. School Files.  
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C.A.F.B. 1551 (4 PARTS)  
FORM 4-40 (001)  
R.C. 154-51-01001

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 709 - 5 (E)

PLACE

DATE

OTTAWA

November 30 1948

Mr E A ROBERTSON

Superintendent Indian Agency

WINTERBURN ALBERTA (EDMONTON)

WELDED BOILER PLATE FURNACE MORE EXPENSIVE  
FOR ALEXANDER SCHOOL BUT ACCEPTABLE PROVIDED COST KEPT  
AS LOW AS POSSIBLE -

Bernard F Heary

Superintendent of Indian Education

## CONTINUATION

Phoned to: A.A.

Phoned by: J.D.

Time: 11.00.

INT/EN

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

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POOR COPY

COPY

Office of the Comptroller  
of the Treasury Prairie Region.

709 McCallum Hill Bldg.,  
Regina, Saskatchewan,  
November 12, 1948.

File: 436-23

Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Dear Sir:

Re: Construction of Indian Day School  
Alexander's Indian Reserve  
Edmonton Agency  
Alberta Construction Company - Contractor

Receipt is acknowledged of your letter of November 8th with which you enclosed copies of contract on the above project, as well as copies of correspondence with the Indian Agency Superintendent.

Our auditor at Edmonton has already been in touch with the Contractor and has advised him of the accounting requirements in connection with this project.

In the letter dated November 3rd addressed to Mr. E.A. Robertson it is stated that the same general practice as that used in submitting claims in the handling of the Stony Plain and Michel contracts should be followed. In those cases the audit was to be done only when the project was completed and progress claims were paid without certification of the field auditor. This method is considered very unsatisfactory as it does not give the field auditor a chance to examine current procedures and charges. Much better service can be rendered to all concerned if the field auditor audits each monthly claim before payment.

Anticipating that there will be no objection on your part, the Auditor is being requested to contact Mr. Robertson and advise him that the monthly progress claims should be presented for audit before payment and will flow from the field auditor to this office then to your office.

Will you kindly advise the amount of the allotment which has been set up to cover the cost of this work including the fixed fee. It is noted that the estimated cost of the work is shown as \$15,495.00 plus 10 per cent but the contract provides for a cost not exceeding \$18,000.00.

Yours truly,

H.G. Charlton,  
Regional Administrator.

EJB/KH

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



copy

2/4/1  
Your file No. 799-2 (Trans.)  
799-2

Ottawa, November 22, 1948.

H.C. Charlton, Esq.,  
Regional Administrator,  
700 McCallum Hill Bldg.,  
KNOX, Sask.

Construction of Indian Day School  
Alexander's Indian Reserve

This will acknowledge receipt of your letter of  
the 18th instant with reference to the above.

I have discussed the matter with the Superintendent  
of Education and he is quite happy to leave the audit arrange-  
ments entirely in your hands. Such being so, we shall  
anticipate receipt of monthly progress claims and will, of  
course, arrange for their approval by the administration prior  
to making payment to the contractor.

An allotment of \$12,000.00 has been authorized to  
cover the cost of the project.

ORIGINAL SIGNED BY  
W. LAUGHLAN

W. Laughlan  
Chief Treasury Officer.

WZ/S

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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DEPARTMENT OF  
MINES AND RESOURCES



CANADA

FILE NO. 3/4/1  
709-5 Treas.

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, November 22, 1948.

*Send in  
to me  
on Alexander's*  
MEMORANDUM:

*[Signature]*  
COL. NEARY,

SUPERINTENDENT OF EDUCATION.-

Construction of Indian Day School,  
Alexander's Indian Reserve.

You will recall I spoke to you with reference  
to the above project.

For your information I am enclosing two copies  
of a letter received from our Regional Administrator, Regina,  
who is responsible for all cost inspection and audit work in  
the Prairie Region. Enclosed also are two copies of our  
acknowledgment.

WL/S

*[Signature]*

Chief Treasury Officer.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



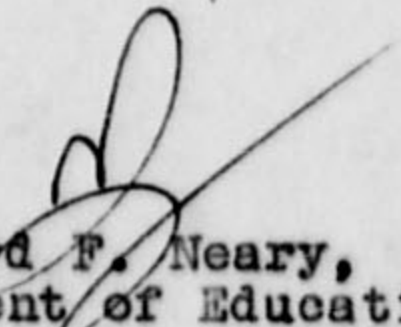
709-5 (E)

, December 1, 1948.

Mr. E.A. Robertson,  
Superintendent Indian Agency,  
Winterburn, Alberta.

Alexander Indian Day School

Please find attached a self-explanatory letter from our Chief Treasury Officer with regard to the progress claims to be made with regard to the construction of this school. This will vary the procedure previously followed, but will apparently be more suitable to the auditors. I understand that you have already been contacted in this regard so that the monthly progress claims should be presented for audit before payment.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



copy for ..... 709-5 (Trans.)  
Your file No. 436-23

Ottawa, November 22, 1948.

H.C. Charlton, Esq.,  
Regional Administrator,  
709 McCallum Hill Bldg.,  
REGINA, Sask.

Construction of Indian Day School  
Alexander's Indian Reserve

This will acknowledge receipt of your letter of  
the 12th instant with reference to the above.

I have discussed the matter with the Superintendent  
of Education and he is quite happy to leave the audit arrange-  
ments entirely in your hands. Such being so, we shall  
anticipate receipt of monthly progress claims and will, of  
course, arrange for their approval by the administration prior  
to making payment to the contractor.

An allotment of \$18,000.00 has been authorized to  
cover the cost of the project.

  
W. Lanchlan  
Chief Treasury Officer.

WL/3

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



copy for file ....<sup>3/4/1</sup>709-5 Treas.

Ottawa, November 22, 1948.

MEMORANDUM:

COL. HEARY.

SUPERINTENDENT OF EDUCATION.-

Construction of Indian Day School,  
Alexander's Indian Reserve.

You will recall I spoke to you with reference  
to the above project.

For your information I am enclosing two copies  
of a letter received from our Regional Administrator, Regina,  
who is responsible for all cost inspection and audit work in  
the Prairie Region. Enclosed also are two copies of our  
acknowledgment.

14

WL/S

Chief Treasury Officer.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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C.A.F.B. 1531 (4 PARTS)  
2000-4-48 (501)  
H. 1004-21-01001

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 709 - 5 (E)

PLACE

DATE

OTTAWA

November 30 1948

MR E A ROBERTSON

Superintendent Indian Agency

WINTERBURN ALBERTA (EDMONTON)

WELDED BOILER PLATE FURNACE MORE EXPENSIVE  
FOR ALEXANDER SCHOOL BUT ACCEPTABLE PROVIDED COST KEPT  
AS LOW AS POSSIBLE -

Howard F. Henry

Superintendent of Indian Education

## CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

INT/IN

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

COPY 4

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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40RCS

52 CID SER 1311

EDMN 29 NOV

INDIAN AFFAIRS BRANCH DEPT M AND R  
OTTAWA

RE CONSTRUCTION ALEXANDERS SCHOOL STOP CONTRACTORS ADVISE  
CAST IRON FURNACE NOT AVAILABLE BEFORE APRIL AT EARLIEST  
STOP CAN FURNISH WELDED BOILER PLATE FURNACE ANY STANDARD  
MAKE IF SATISFACTORY ADVISE

EA ROBERTSON SUPT WINTERBURN

291056



IN

Nov 29 14 29 R 48

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709-5

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23: 15: 11: 43

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA

57282



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Winterburn, Alta.  
Dec. 1, 1948

5421

PLEASE QUOTE  
FILE 110-6-3

709-5

*Records  
Will not  
be filed*

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa

RE: Alexander's Indian Day School

Reference your telegram of Nov. 29th.,  
in regard to the above.

Please find enclosed remaining copies  
of contract from the Alberta Construction Company  
which have also been signed.

*E.A. Robertson*  
E.A. Robertson,  
Superintendent.

EAR:kt  
Encls.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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POOR COPY

Items ticked in blue on Requisition to  
Purchasing Agent, Dec. 9, 1948.

SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

EATON'S (Eastern Catalogue)

SIMPSON'S (Eastern Catalogue)

| ARTICLE                    | CATALOGUE NO. | PRICE   | ARTICLE       | CATALOGUE NO. | PRICE |
|----------------------------|---------------|---------|---------------|---------------|-------|
| Axe                        | 0353-260      | 1.95    | ✓ 36L2108     |               | 1.95  |
| Baking Set (Pyrex)         | 052-943       | 3.70    | 52K839        |               | 3.70  |
| Bed Outfit (3 pc)<br>54"   | 070-777       | 45.00   | ✓ 37F936      |               | 48.50 |
| Book Case                  | 070-567       | 9.75 ✓  | 37L773        |               | 11.50 |
| Bread Board                | 53-225        | .29 ✓   | 52-806        |               | .39   |
| " Box                      | 0353-171      | 1.45 ✓  | 52K549        |               | 1.25  |
| " Knife                    | 15-457        | .65 ✓   | 58-800        |               | .49   |
| " Pan                      | 53-285        | .23 ✓   | -             |               | -     |
| Brooms - 2                 | 0353-381      | 1.58    | ✓ 52L669      |               | 1.78  |
| Buffet table & 4<br>chairs | 070-604       | 69.50   | ✓ 37F750      |               | 69.50 |
| Cake tin                   | 53-628        | .63 ✓   | 52K860        |               | .99   |
| " turner                   | 53-63         | .19 ✓   | 52-771        |               | .35   |
| Cannister set (4 pc)       | 0153-1012     | .98 ✓   | 52K550        |               | 1.10  |
| Chair (arm)                | 070-527       | 12.95 ✓ | 37L613        |               | 12.95 |
| Clock, alarm               | 15-1117       | 3.75    | 11-670        |               | 3.95  |
| Cookie Sheet               | 53-251        | .25 ✓   | -             |               | -     |
| Couch - studio             | 070-758       | 47.95 ✓ | 37F657        |               | 49.50 |
| Curtains - Plastic         | 68-642        | 1.65    | 1 set Blue ✓  | ✓ 49-527      | 1.65  |
|                            | 68-642        | 1.65    | 1 set Red ✓   | 49-527        | 1.65  |
|                            | 68-642        | 1.65    | 1 set Green ✓ | 49-527        | 1.65  |
| Dinner Set                 | 052-983       | 5.10    | 12L509        |               | 6.25  |
| Dishpan                    | 0153-1023     | 1.70    | 52K571        |               | 1.05  |
| Double Boiler              | 0153-1044     | 1.89    | ✓ 52K538      |               | 2.19  |
| Dresser                    | 070-752       | 25.95   | ✓ 37F843      |               | 23.50 |
| Egg beater                 | 53-696        | .69 ✓   | 52-803        |               | .75   |
| Flour Sifter               | 53-637        | 1.10    | ✓ 52-834      |               | 1.19  |
| Food Chopper               | 53-802        | 1.89    | ✓ 52K766      |               | 2.19  |
| Fork (3 fangs)             | 53-157        | .49     | ✓ 52-775      |               | .35   |
| Forks (6)                  | 15-478        | 1.14    | ↓ 11-828      |               | 1.25  |
| Frying pan                 | 53-847        | 1.49 ✓  | 52-853        |               | 1.98  |
| Garbage Can                | 0353-248      | 1.55    | ✓ 52L747      |               | 1.69  |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



POOR COPY

- 2 -

| EATON'S                          |           |         | SIMPSON'S     |  |       |
|----------------------------------|-----------|---------|---------------|--|-------|
| Grater Set (3 pc)                | 53-250    | .47     | ✓ 52-844      |  | .47   |
| Ironing Board                    | 0353-169  | 3.98 ✓  | 52L728        |  | 2.98  |
| Knife - butcher                  | 15-456    | .55 ✓   | 52-792        |  | .95   |
| - paring                         | 15-459    | .19 ✓   | 52-788        |  | .19   |
| Knives (6)                       | 15-479    | 1.50    | ✓ 11-829      |  | 1.65  |
| Kettle - utility (8 qt)          | 0153-1205 | 2.85    | ✓ 52K535      |  | 1.89  |
| Lamp, Coleman kerosene glass oil | 077-466   | 11.75 ✓ | -             |  | -     |
|                                  | 077-532   | .95 ✓   | -             |  | -     |
| Pan - muffin                     | 53-210    | .33 ✓   | -             |  | -     |
| Pail - galvanized                | 0353-289  | .63     | ✓ 52L752      |  | .69   |
| Percolator                       | 0153-1212 | 1.40    | ✓ 52K532      |  | 1.35  |
| Potato masher                    | 53-241    | .19     | ✓ 52-782      |  | .19   |
| Potato peeler                    | 0         | -       | 52-786        |  | .19   |
| Pillows                          | 070-800   | 2.98    | ✓ 45-760      |  | 2.98  |
| Pyrex, Oven Bowls                | 052-909   | 1.49    | ✓ 52K850      |  | 1.49  |
| Range - with reservoir           | 0856-791  | 86.90   | ✓ 13F525      |  | 89.95 |
| Roaster                          | 0153-1116 | 2.25    | ✓ 52L510      |  | 2.89  |
| Rolling Pin                      | 53-605    | .37 ✓   | 52-808        |  | .39   |
| Rugs, Linoleum, 6x9              | 072-19    | 4.65    | 53L259 Pat.23 |  | 4.65  |
| 9 x 12                           | 072-45    | 9.25    | 53L263 Pat.24 |  | 9.25  |
| 9x10 1/2                         | 072-41    | 8.25    | 53L262 Pat.22 |  | 8.25  |
| Sad Iron Set                     | 0353-137  | 3.15 ✓  | -             |  | -     |
| Sauce Pan                        | 0153-1106 | 1.33    | ✓ 52K564      |  | 1.39  |
| "                                | 0153-1117 | 1.49    | ✓ 52K565      |  | 1.55  |
| Sink Strainer                    | 0153-1060 | .33     | 52-600        |  | .98   |
| Shovel, coal                     | 0756-643  | .79     | ✓ 13L623      |  | .79   |
| Skillet                          | 0153-1230 | 3.35    | ✓ 52K582      |  | 2.75  |
| Spoon - basting                  | 53-159    | .49     | ✓ 52-772      |  | .35   |
| " - measuring                    | 53-19     | .15     | ✓ 52-842      |  | .15   |
| " - slotted                      | 53-158    | .49 ✓   | 52-773        |  | .35   |
| mixing                           |           |         |               |  |       |
| Spoons - dessert (6)             | 15-477    | 1.14    | ✓ 11-827      |  | 1.25  |
| " - tea (6)                      | 15-476    | .90     | ✓ 11-826      |  | .95   |
| Strainers meshed                 | 53-235    | .15 ✓   | 52-838        |  | .45   |
| Table (night) unpainted          | 070672    | 3.95    | ✓ 37F830      |  | 5.95  |
| Teapot                           | 052-547   | 1.35    | ✓ 12K581      |  | .99   |
| Wash board (glass)               | 0353-242  | .67 ✓   | 52L741        |  | .79   |
| Washtub                          | 0353-277  | 1.63    | ✓ 52L753      |  | 1.79  |

Note:

If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



Extract from a letter to Indian Affairs from E.A. Robertson  
dated at Winterburn, Alta. on Dec. 1, 1948

709-8

EI  
EXTRACT  
ORIGINAL ON

709-5-

5369

X

X

X

Reference to your letter of November 23rd, in  
connection with construction of Alexander's Indian Day School.

X X X  
In regard to the furnishings for the school teacher-  
age, I have corrected the list enclosed with your letter insert-  
ing the Western Division catalogue numbers and prices and have  
made up requisition to cover, which is forwarded to you herewith.

I do not think that there is any possibility of this  
school being completed before the first of April at the earliest  
and I would suggest that the requisition for the furnishings be  
held up until about the first of February as they would be liable  
to be damaged if they were stored in the school building before  
it is completed.

You will note that I have not requisitioned for any  
linoleum rugs. The scale shows three rugs from Eatons and two  
from Robert Simpson Co., and five rugs were furnished for each,  
at Michel and Stony Plain Schools. The teachers and I were only  
able to find where three rugs were required and the extra four rugs  
are stored at the Agency and will fill the needs at Alexander's  
School.

X

X

X

Copied: V.S.



(Sgd) E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

5368

PLEASE QUOTE  
FILE 110-6-3

Winterburn, Alta.  
Dec. 1, 1948

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Alta.

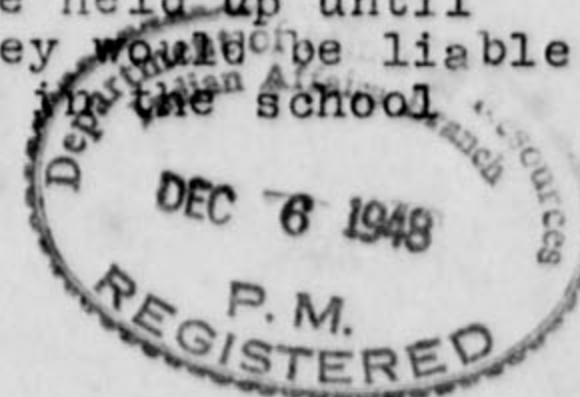
Reference to your letter of Nov. 23rd.  
in connection with construction of Alexander's  
Indian Day School.

I was at this school site yesterday  
with Mr. Gooderham. The construction is coming  
along very well considering that it is winter  
construction. The workmen were putting on the  
rafters yesterday and expect to have the building  
closed in, in a day or two.

In regard to desks, there are sufficient  
suitable desks to furnish this school remaining  
from those we took over from Youville Residen-  
tial school. We will, however, require a teacher's  
desk and chair.

In regard to the furnishings for the school  
teacherage, I have corrected the list enclosed  
with your letter, inserting the Western Division  
catalogue numbers and prices and have made up re-  
quisition to cover, which is forwarded to you here-  
with.

I do not think that there is any possibility  
of this school being completed before the first of  
April at the earliest and I would suggest that the  
requisition for the furnishings be held up until  
about the first of February as they would be liable  
to be damaged if they were stored in the school  
building before it is completed.



)p.t.o(

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA

EXTRACT  
ON 709-5

See Run  
to very  
of



2.2.2



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

OFFICE OF THE  
INDIAN AGENT

PLEASE QUOTE  
FILE 110-6-3

You will note that I have not requisitioned for any linoleum rugs. The scale shows three rugs from Eatons and two from Robert Simpson Co., and five rugs were furnished for each, at Michel and Stony Plain Schools. The teachers and I were only able to find where three rugs were required and the extra four rugs are stored at the Agency and will fill the needs at Alexander's School.

In regard to advertising for a teacher I would suggest that it be left until the completion date of the school is a little more definite. Frankly I have considerable doubt of our chances of securing a suitable teacher in the midst of a contract year. In view of the large shortage of teachers in Alberta any suitable teacher will be tied up until the end of the June term.

E.A. Robertson,  
Superintendent.

EAR:kt  
Encls.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709

December 8, 1948.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

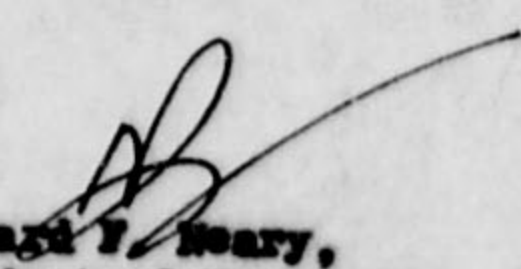
Alexander's Indian Day School

Reference your 110-6-3 of December 1

I was pleased to note the progress being made in the erection of this school. I note also that you have sufficient desks on hand for pupils' use. I am sending the Furniture requisition to the Departmental Purchasing Agent today and on it I am writing "to be delivered on or after February 15, 1949".

I note that you have not requisitioned for rugs and we are checking the furniture lists accordingly.

We note that you will advise us later with regard to advertising for a teacher at this school.

  
Bernard F. Heary,  
Superintendent of Education.

Copy sent to Mr. GOODERHAM

BFB/KM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



709-5 (E.)

Ottawa, December 14, 1948.

Memorandum:

DEPUTY MINISTER

Re: Alexander's Indian Day School.

Enclosed please find triplicate copies of a contract with the Alberta Construction Company for the erection of the above mentioned Indian day school.

Acceptance of the tender of the Alberta Construction Company was approved by P.C. 4458 of 5 October, 1948.

We would appreciate it if you would sign the attached contract and return.



Acting Director.

BFN/MD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



709-5

p.a

I also visited Alexander's Reserve and inspected the construction work on the day school. This building will be closed in this week. The workmanship is good and it is noted that a number of Indians are employed on the construction work.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



OFFICE OF THE  
DIRECTOR

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

709-5 (E.)



Ottawa, December 14, 1948.

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DEPUTY MINISTER

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*B. J. Macdonald*  
Acting Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5 (E.)

Ottawa, December 14, 1948.

Memorandum:

DEPUTY MINISTER

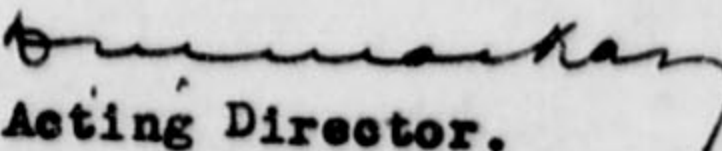
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BFN/MD

  
Acting Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5

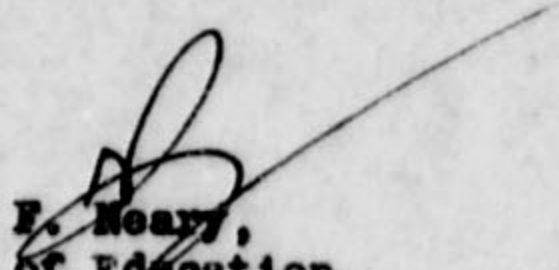
(E)

December 22, 1948.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

Alexander's Indian Day School.

Enclosed are two copies of contract for the construction of the above noted school. One copy should be handed to the Alberta Construction Company and one copy is for your file.

  
Bernard F. Neary,  
Superintendent of Education.

Encl.

BNM JEM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5

(E)

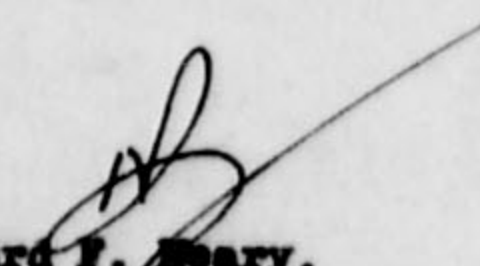
December 22, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Construction - Alexander's Indian Day School, -  
Alberta Construction Company.

Further to my memorandum of October 14, in connection with the above, I am enclosing two copies of the contract which has now been completed.

  
Bernard F. Heary,  
Superintendent of Education.

Encl.

BFH/EM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# BEATTY BROS. LIMITED

EDMONTON - ALTA.

Established  
1874

OUR ORDER NO. **EDM** ORIGINAL O. N. YOUR ORDER NO. DATE RECEIVED **26 NOV. 48** RECEIVED PER **DRO**

PLEASE REFER TO THIS  
INVOICE  
NUMBER **4299**

SOLD TO: DOMINION GOVERNMENT,  
DEPARTMENT OF MINES & RESOURCES,  
OTTAWA, ONTARIO.

SHIP TO: INDIAN AFFAIRS BRANCH,  
WINTERBURN, ALTA.

PPD. PPD. COLL. TERMS NET 30 VIA TRUCK F. O. B. DATE SHIPPED DEC 1 48

| FIG. NO. | DESCRIPTION                | QTY. ORD. | QTY. SHIPPED | PRICE | TOTAL            | GRAND TOTAL |
|----------|----------------------------|-----------|--------------|-------|------------------|-------------|
| 1375     | 3-1/2" X 12" B.L. CYLINDER | 1         | 1            |       | 9.95             |             |
|          | GALV. PUMP ROD             | 12'       | 12'          | .08   | .96              |             |
|          | 1-1/2" BLK. COUPLING       | 1         | 1            | NET   | .25              |             |
|          | 7/16" GALV. P.R. COUPLING  | 1         | 1            |       | .15              |             |
|          | PUMP                       | 1         | 1            |       | 12.45            |             |
|          | 7/16" GALV. ROD T & C.     | 66'       | 66'          | 12.80 | 8.44             |             |
|          | 2" X 18" B.B. CYLINDER     | 1         | 1            |       | 20.25            |             |
|          |                            |           |              |       | <del>42.91</del> |             |

All goods shipped at buyer's risk. If goods arrive damaged make claim on railway. Interest at 1/4 per cent. per month will be charged on all overdue accounts. The goods on this invoice are covered by the same lien as on our regular order forms. All claims for shortages must be made within 30 days of receipt of goods. We will not accept goods returned unless a written order has been given from our office and on all accepted shipments, freight and 10 per cent. will be deducted on credit note.

FORM 339E SM-7-48-M.P.C.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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# BEATTY BROS. LIMITED

EDMONTON - ALTA.

Established  
1874

OUR ORDER NO. **EDM** ORIGINAL O. N. YOUR ORDER NO. DATE RECEIVED **26 NOV. 48** RECEIVED PER **BRO**

PLEASE REFER TO THIS  
INVOICE  
NUMBER **1375**

SOLD TO: **DOMINION GOVERNMENT,  
DEPARTMENT OF MINES & RESOURCES,  
OTTAWA, ONTARIO.**

SHIP TO: **INDIAN AFFAIRS BRANCH,  
WINTERBURN, ALTA.**

| FIG. NO. | DESCRIPTION                | QTY. ORD. | QTY. SHIPPED | PRICE | TOTAL        | GRAND TOTAL |
|----------|----------------------------|-----------|--------------|-------|--------------|-------------|
|          | 3-1/2" X 12" B.L. CYLINDER | 1         | 1            |       | 9.95         |             |
|          | GALV. PUMP ROD             | 12'       | 12'          | .08   | .96          |             |
|          | 1-1/2" BLK. COUPLING       | 1         | 1            | NET   | .25          |             |
|          | 7/16" GALV. P.R. COUPLING  | 1         | 1            |       | .25          |             |
| 1375     | PUMP                       | 1         | 1            |       | 12.45        |             |
|          | 7/16" GALV. ROD T & C.     | 66'       | 66'          | 12.80 | 8.44         |             |
|          | 2" X 18" B.B. CYLINDER     | 1         | 1            |       | 10.75        |             |
|          |                            |           |              |       | <u>42.91</u> |             |

All goods shipped at buyer's risk. If goods arrive damaged make claim on railway. Interest at 1/2 per cent. per month will be charged on all overdue accounts. The goods on this invoice are covered by the same lien as on our regular order forms. All claims for shortages must be made within 30 days of receipt of goods. We will not accept goods returned unless a written order has been given from our office and on all accepted shipments, freight and 10 per cent. will be deducted on credit note.

FORM 339E SM-7-48-M.P.C.

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709-5

**INDIAN AFFAIRS BRANCH**

**TREASURY ONLY**

**CHEQUE No.**.....

DATE.....

Pay to.....**Beatty Brothers Ltd.**

Address..... **Edmonton, Alta.**

Department of the Interior & Resources  
 Indian Affairs Branch  
 DEC 20 1948  
 A. M.  
 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **583 - 48**

DATE.....Dec. 13, 1948

for Agent

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POOR COPY

Edmonton, Alberta,  
December 20th., 1948

File: 436 - 23.

To: Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ontario.

EA file 709-5

From: J.L. Villeneuve, Treasury Auditor, Edmonton, Alta.

Re: Construction of Indian Day School,  
Alexander Reserve - Edmonton Agency,  
Alberta Construction Co. - Contractor.

PROGRESS CLAIM # 1 - \$10,195.69

The audit of Progress Claim # 1 has been completed at the Contractor's office in Edmonton and the report thereon follows:-

MATERIALS: \$ 3,289.94

All invoices for materials have been checked for calculations and compared with purchase orders or delivery slips when available. These accounts have been approved by Mr. E.A. Robertson, Superintendent of the Indian Agency, acting as Department Engineer.

Materials taken from the contractor's stock have been checked to original invoices for prices and found in order.

In accordance with Section 4 of the Agreement, the Contractor has taken advantage of cash discounts and has assumed the benefits since the purchases had been made with Company funds.

SMALL TOOLS:

An inventory of small tools and non-consumable items has been set up, although not segregated from the charges for materials in this claim.

PAYROLLS & PAYROLL CHARGES - \$3,381.32

Although a schedule of wage rates has not been issued or included with the contract, the rates that have been paid by the Contractor compares closely with the prevailing scale of wages in this district and have been approved by Mr. E.A. Robertson.

The following rates were paid on the basis of an 8 hour day, 40 hour week with time and a half for overtime:

|                    |   |                                         |
|--------------------|---|-----------------------------------------|
| Foreman            | - | \$1.60 per hour plus \$1.50 @ day board |
| Carpenters         | - | 1.40 " " " board                        |
| Carpenter's helper | - | 1.25 " " " "                            |
| Rough carpenter    | - | 1.25 " " " "                            |
| Laborers (Indians) | - | 80¢ - \$1.00 per hour plus board. ✓     |

The job foreman maintains a weekly time record showing the number of hours worked each day by each man. The payrolls are compiled from these time records. All calculations and extensions have been checked with one error noted on Inv. 37 - Payroll # 6 for Nov. 11-17, where Fred White received payment of \$28.75 instead of

Indian Affairs. School Files.  
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\$30.00. The Contractor has agreed to make an adjustment to the employee and include same in the next claim.

BOARD - \$154.94

The value of board received by employees, with the exception of A.E. Elfstedt, the foreman, has not been included in the earnings as required by Income Tax regulations. This has been brought to the Contractor's attention and a further check will be made to ascertain that the amounts involved are properly set up and reported with the employees' earnings.

An error in extension resulting in an overcharge of \$6.70 has been noted on Inv. # 41 where 29 meals @ 67¢ served to E. Dickson have been calculated as \$26.13 instead of \$19.43. The contractor has taken steps to obtain the necessary credit which will be reflected in the next claim.

VACATION PAY - \$60.28

All employees on this project have received Holiday Pay at the rate of 2% in accordance with the length of their service and on the basis of their gross earnings, exclusive of board paid on their behalf.

UNEMPLOYMENT INSURANCE - \$25.34

The provisions of the Unemployment Insurance Act have been complied with and the amount of contributions paid by the Contractor on behalf of the employees listed appears correct although the Contributions' books have not yet been examined for proof of payment.

WORKMEN'S COMPENSATION - \$128.86

The Contractor has been assessed at the rate of 4% for the current year by Alberta Workmen's Compensation Board. The above charge has been calculated on the gross payroll and includes value of free board and Vacation Pay.

PUBLIC LIABILITY & PROPERTY DAMAGE - \$5.49

The Contractor carries insurance against the above risks at a cost of .170% of the gross payrolls. The value of free and Vacation Pay have also been included in the calculations of the above charge.

BUILDERS' RISK INSURANCE - \$187.00

The building while in the course of construction and is unoccupied has been insured for one year by the Contractor. The above charge represents the premium on a British General Insurance Co. Ltd. Policy # 95799 for \$17,000 which is effective from November 8, 1948. The Department of Mines & Resources have been registered as co-beneficiaries with the Contractor.

EQUIPMENT RENTAL - \$248.00

A Company-owned 1/2 Ton Mercury Pick-up truck has been used to transport men and materials to and from the project. The above charge covers the rental from October 14 to December 1st. at the rate of \$1.00 per hour without operator. This rate has been approved by Mr. E.A. Robertson.

The above charge has been included in the "cost of work" in error and included in the calculations of the fee. The Contractor has agreed to adjust the overcharge which has resulted on the next Progress Claim.

Indian Affairs. School Files.  
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SUB - CONTRACTS

1. EXCAVATION AND CONCRETE WORKS - \$1,777.50

The Adby Construction Co. Ltd. has carried out excavation and back filling work at \$1.50 per cu. yd., and also supplied and poured concrete @ \$20.00 per cu. yd. The Contractor, with the concurrence of the Superintendent of the Agency, has had this work completed at rates which the sub-contractor normally charges.

2. PLUMBING - \$219.89

The firm of Jamison & Lofts has, at the Contractor's request, supplied and installed at current market prices the plumbing material and fixtures required. The above charge includes \$48.00 for labour and \$6.00 for truck expenses.

TRUCKING - \$165.16

The services of W. Crawford of Edmonton have been retained by the Contractor to have materials as required from Edmonton to the Indian School, a distance of some 22 miles, at the rate of 25¢ per cwt. This rate is somewhat lower than that currently charged by the larger cartage firms in Edmonton.

The hauling accounts have been compared with the materials invoices. The accounts were found in order and further served to establish proof of delivery of materials to the site.

An account paid to A. Boddes in the amount of \$21.00 for cartage of stone at \$3.50 per yd. has been found reasonable and in order.

CONTRACTOR'S FEE - \$926.83

In accordance with the Agreement which the Contractor has signed and returned to the Department for final ratification, a fee of 10% of the "cost of work" completed has been claimed in this application.

The inclusion of equipment rental, noted above, has resulted in an overcharge of \$24.80 in fee for which the Contractor has agreed to adjust on the next Progress Claim.

GENERAL

A copy of the Agreement signed by the Contractor and the Department has not been returned to the Company and was therefore not available for examination. According to a draft of the Agreement which has been received, the above charges, excluding the discrepancies noted, appear fair and reasonable.

The Contractor's records, in spite of the discrepancies disclosed, have been found generally well kept and handled by an efficient staff who have given me all the information and assistance required to carry out my audit.

An examination of "paid" cheques has not been undertaken but will be carried out before the second Progress Claim is passed for payment.

In accordance with the above report, and subject to the adjustments mentioned, Progress Claim # 1 has been certified.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

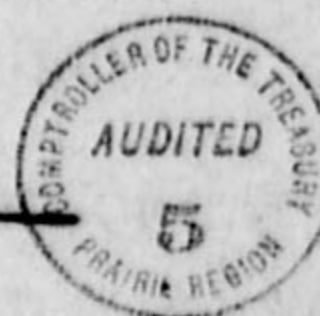
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- 4 -

J. L. Villeneuve  
J. L. VILLENEUVE,  
Treasury Auditor.



APPROVED:

Original signed by  
H. G. CHARLTON

H. G. CHARLTON,  
Regional Administrator,  
Prairie Region.

JAN 4 1949

Enclosures:

Progress Claim # 1 - 5 copies  
Summary of Invoices - 5 copies  
Payrolls with Vouchers - 1 copy  
Auditor's Report - 5 copies.

Indian Affairs. School Files.  
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IA file 709-5

|                                                                                               |  |                                                                                                 |  |
|-----------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| <b>CONTRACT NUMBER</b>                                                                        |  | <b>DEPARTMENT OF MINES &amp; RESOURCES</b><br><b><del>CANADIAN COMMERCIAL CORPORATION</del></b> |  |
| <b>P.C. AUTHORITY</b> 4458                                                                    |  | <b>PROGRESS PAYMENT No.</b> 1 <b>PAGE No.</b> 1                                                 |  |
| <b>DATE OF CONTRACT</b> 5 October 1948                                                        |  | <b>DATE</b> 14 December 1948                                                                    |  |
| <b>NATURE OF WORK</b> Construction of Indian School<br>Edmonton Agency,<br>Alexander, Alberta |  |                                                                                                 |  |

| DESCRIPTION                          | CURRENT    | PREVIOUS CLAIMS | TOTAL TO DATE |
|--------------------------------------|------------|-----------------|---------------|
| <b>Material</b>                      | 3289. 94   |                 |               |
| <b>Labor:-</b> Wages & Board 3161.35 |            |                 |               |
| Vacation Pay 60.28                   |            |                 |               |
| Unemployment Insurance 25.34         |            |                 |               |
| Work. Comp. 128.86                   |            |                 |               |
| P.L. & P.D. 5.89                     | 3381. 32   |                 |               |
| <b>Insurance</b>                     | 187. 00    |                 |               |
| <b>Equipment Rental</b>              | 248. 00    |                 |               |
| <b>Sub-Contracts</b>                 | 1997. 39   |                 |               |
| <b>Trucking</b>                      | 165. 16    |                 |               |
| <b>Total</b>                         | 9268. 81   |                 |               |
| <b>Contractor's Fee</b>              | 926. 88    |                 |               |
| <b>Total</b>                         | 10,195. 69 |                 |               |
| <b>DEDUCT PREVIOUS CLAIMS</b>        |            |                 |               |
| <b>AMOUNT DUE</b>                    |            |                 |               |
| <b>C.C.C.-72</b>                     |            |                 |               |

Approved  
Original signed by  
**H. G. CHARLTON**  
Regional Administrator  
Prairie Region

**JAN 4 1949**



|                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CERTIFICATE OF CONTRACTOR</b>                                                                                                                                                                                                                                                                                                               |
| 1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.<br><br>2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.<br><br>3. That the overhead items have accrued and are a fair and reasonable charge to this contract. |
| <b>ALBERTA CONSTRUCTION CO.</b><br>Signed: <i>Alfred Linkson</i>                                                                                                                                                                                                                                                                               |
| <b>CERTIFICATE OF ENGINEER</b>                                                                                                                                                                                                                                                                                                                 |
| Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.                                                                                                                                                                                         |
| Signed: <i>Earl Robertson</i>                                                                                                                                                                                                                                                                                                                  |
| <b>CERTIFICATE OF TREASURY OFFICIAL</b>                                                                                                                                                                                                                                                                                                        |
| Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.                                                                                                                                                                                                         |
| Signed: <i>J. L. Sissener</i><br>20 Dec / 1948                                                                                                                                                                                                                                                                                                 |

Indian Affairs. School Files.  
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ALBERTA CONSTRUCTION CO.  
10960 - 101 Street  
Edmonton, Alberta

DEPARTMENT OF MINES & RESOURCES  
SUMMARY OF INVOICES FOR MATERIALS, EXPENSES, ETC.

Claim #1

Project: Indian School  
Alexander, Alberta

| Inv. No.                | Date     | Supplier                 | Material | Ch. No. | Labor | Board | Ins.   | Equip. Rental | Sub-Contracts | Trucking | Total   |
|-------------------------|----------|--------------------------|----------|---------|-------|-------|--------|---------------|---------------|----------|---------|
| 1                       | 1 Dec 48 | Berry Sheet Metal Co.    | 7.50     | 6595    |       |       |        |               |               |          | 7.50    |
| 2                       | 2 Dec 48 | Beaver (Alberta) Lbr.    | 72.40    |         |       |       |        |               |               |          | 72.40   |
| 3                       | 10 Nov   | Builders' Supplies Ltd.  | 22.50    |         |       |       |        |               |               |          | 22.50   |
| 4                       | 22 Nov.  | C.W. Carry Ltd.          | 32.40    |         |       |       |        |               |               |          | 32.40   |
| 5                       | 23 Oct   | Edmonton Iron & Wire     | 6.50     | 6135    |       |       |        |               |               |          | 6.50    |
| 6                       | 20 Oct   | Hancock-Jones Lbr. Co.   | 600.44   | 6218    |       |       |        |               |               |          | 600.44  |
| 7                       | 20 Oct   | Hancock-Jones Lbr. Co.   | 589.20   | 6218    |       |       |        |               |               |          | 589.20  |
| 8                       | 22 Oct   | Hancock-Jones Lbr. Co.   | 501.50   | 6218    |       |       |        |               |               |          | 501.50  |
| 9                       | 2 Nov    | Hancock-Jones Lbr. Co.   | 322.80   |         |       |       |        |               |               |          | 322.80  |
| 10                      | 26 Nov   | Hayward Wood-Preserving  | 28.37    |         |       |       |        |               |               |          | 28.37   |
| 11                      | 25 Oct   | Hayward Wood-Preserving  | 9.80     | 6276    |       |       |        |               |               |          | 9.80    |
| 12                      | 10 Dec.  | Hayward Lumber Co. Ltd.  | 64.78    |         |       |       |        |               |               |          | 64.78   |
| 13                      | 10 Dec.  | Hayward Lumber Co. Ltd.  | 2.50     |         |       |       |        |               |               |          | 2.50    |
| 14                      | 20 Nov   | Kingway Lumber Co.       | 41.60    |         |       |       |        |               |               |          | 41.60   |
| 15                      | 2 Nov    | Kingway Lumber Co.       | 532.88   |         |       |       |        |               |               |          | 532.88  |
| 16                      | 30 Nov   | J.B. Little & Sons       | 44.00    | 6608    |       |       |        |               |               |          | 44.00   |
| 17                      | 16 Nov.  | Northern Hardware Co.    | 9.90     |         |       |       |        |               |               |          | 9.90    |
| 18                      | 18 Nov   | Northern Hardware Co.    | 5.55     |         |       |       |        |               |               |          | 5.55    |
| 19                      | 28 Oct   | Northern Hardware Co.    | 6.70     | 6267    |       |       |        |               |               |          | 6.70    |
| 20                      | 30 Nov   | Prudham Bldg. Supplies   | 49.20    |         |       |       |        |               |               |          | 49.20   |
| 21                      | 21 Oct.  | Prudham Bldg. Supplies   | 38.50    | 6226    |       |       |        |               |               |          | 38.50   |
| 22                      | 16 Nov   | W.R. Zeidler Ltd.        | 18.90    |         |       |       |        |               |               |          | 18.90   |
| 23                      | 30 Nov   | Alberta Construction Co. | 4.35     | 6453    |       |       |        |               |               |          | 4.35    |
| 24                      | 30 Nov   | Alberta Construction Co. | 167.87   | B.E.    |       |       |        |               |               |          | 167.87  |
| 25                      | 30 Nov   | Alberta Construction Co. | 67.80    | B.E.    |       |       |        |               |               |          | 67.80   |
| 26                      | 3 Nov    | Jas. A. MacKinnon Co.    |          |         |       |       |        |               |               |          |         |
| 27                      | 27 Nov   | Berry & Kemper           | 42.00    |         |       |       | 187.00 |               |               |          | 187.00  |
| 28                      | 2 Dec    | Adby Construction Co.    |          |         |       |       |        |               |               |          |         |
| 29                      | 25 Nov   | A. Boddes                |          |         |       |       |        |               | 1777.50       |          | 1777.50 |
| Balance Carried Forward |          |                          | 3289.94  |         |       |       | 187.00 |               | 1777.50       | 21.00    | 5275.44 |



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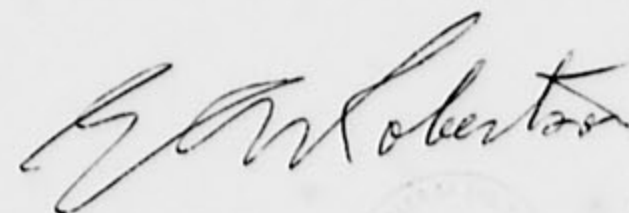
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## DEPARTMENT OF MINES &amp; RESOURCES

Claim #1  
Page Two

| Inv. No. | Date            | Supplier                | Material | Ck No. | Labor   | Board  | Ins.   | Equip. Rental | Sub-Contracts | Trucking | Total     |
|----------|-----------------|-------------------------|----------|--------|---------|--------|--------|---------------|---------------|----------|-----------|
|          |                 | Balance Forward         | 3289.94  |        |         |        | 187.00 |               | 1777.50       | 21.00    | 5275.44   |
| 30       | 7 Dec 48        | Jamison & Lofts         |          |        |         |        |        |               | 219.89        |          | 219.89    |
| 31       | 29 Oct 48       | Waldo Crawford          |          | 6244   |         |        |        |               |               | 107.74   | 107.74    |
| 32       | 8 Nov 48        | Waldo Crawford          |          | 6188   |         |        |        |               |               | 36.42    | 36.42     |
| 33       | 30 Nov 48       | Alberta Construction    |          | B.E.   |         |        |        | 248.00        |               |          | 248.00    |
| 34       | 7 to 27 Oct 48  | Payroll #1, #2 & #3     |          |        | 361.96  |        |        |               |               |          | 361.96    |
| 35       | 28 Oct to 3 Nov | Payroll #4              |          |        | 520.10  |        |        |               |               |          | 520.10    |
| 36       | 4-10 Nov 48     | Payroll #5              |          |        | 547.88  |        |        |               |               |          | 547.88    |
| 37       | 11 - 17 Nov 48  | Payroll #6              |          |        | 534.27  |        |        |               |               |          | 534.27    |
| 38       | 18-24 Nov 48    | Payroll #7              |          |        | 671.56  |        |        |               |               |          | 671.56    |
| 39       | 25 Nov - 1 Dec  | Payroll #8              |          |        | 590.61  |        |        |               |               |          | 590.61    |
| 40       | 5 Nov 48        | Payroll #8A             |          | 6451   |         | 75.37  |        |               |               |          | 75.37     |
| 41       | 26 Nov 48       | Payroll #8B             |          | 6461   |         | 79.57  |        |               |               |          | 79.57     |
|          |                 | Sub-Totals              | 3289.94  |        | 3226.38 | 154.94 | 187.00 | 248.00        | 1997.39       | 165.16   | 9268.81   |
| 42       | 30 Nov 48       | Alberta Constr. Co. Fee |          |        |         |        |        |               |               |          | 926.88    |
|          |                 | Totals                  | 3289.94  |        | 3226.38 | 154.94 | 187.00 | 248.00        | 1997.39       | 165.16   | 10,195.69 |



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DEPARTMENT MINES & RESOURCES

Branch

Claim No. 1

Division

SUMMARY OF PAYROLL AND PAYROLL CHARGES

Name of Contractor ALBERTA CONSTRUCTION CO.

Project Indian School  
Alexander, Alberta

| Pay<br>Roll<br>No. | Date              | Wages  | Vacation<br>Pay | Unempl'm't<br>Insurance<br>Employer's<br>Share | W.C.B. | P.L.<br>& P.D.<br>Ins. | TOTAL  |
|--------------------|-------------------|--------|-----------------|------------------------------------------------|--------|------------------------|--------|
| 1, 2,<br>& 3       | 7-27 Oct          | 338.20 | 6.76            | 2.61                                           | 13.80  | .59                    | 361.96 |
| 4                  | 28 Oct -<br>3 Nov | 485.50 | 9.71            | 4.24                                           | 19.81  | .84                    | 520.10 |
| 5                  | 4-10 Nov          | 511.61 | 10.25           | 4.26                                           | 20.87  | .89                    | 547.88 |
| 6                  | 11-17 Nov         | 499.05 | 9.98            | 4.01                                           | 20.36  | .87                    | 534.27 |
| 7                  | 18-24 Nov         | 626.75 | 12.55           | 5.60                                           | 25.57  | 1.09                   | 671.56 |
| 8                  | 25 Nov -<br>1 Dec | 551.50 | 11.03           | 4.62                                           | 22.50  | .96                    | 590.61 |
| <u>Board</u>       |                   |        |                 |                                                |        |                        |        |
| 8A                 | 20 Oct -<br>5 Nov | 72.36  |                 |                                                | 2.89   | .12                    | 75.37  |
| 8B                 | 8-26 Nov          | 76.38  |                 |                                                | 3.06   | .13                    | 79.57  |



*E. A. Robertson*

|                    |            |          |          |           |         |            |
|--------------------|------------|----------|----------|-----------|---------|------------|
| TOTALS             | \$ 3161.35 | \$ 60.28 | \$ 25.34 | \$ 128.86 | \$ 5.49 | \$ 3381.32 |
| PREVIOUS<br>CLAIMS | \$         | \$       | \$       | \$        | \$      | \$         |
| TOTAL TO<br>DATE   | \$         | \$       | \$       | \$        | \$      | \$         |

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Edmonton, Alberta,  
December 20th., 1948

File: 436 - 23.

To: Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines & Resources,  
Ottawa, Ontario.

LA file 709-5

From: J.L. Villeneuve, Treasury Auditor, Edmonton, Alta.

Re: Construction of Indian Day School,  
Alexander Reserve - Edmonton Agency,  
Alberta Construction Co. - Contractor.

PROGRESS CLAIM # 1 - \$10,195.69

The audit of Progress Claim # 1 has been completed at the Contractor's office in Edmonton and the report thereon follows:-

MATERIALS: \$ 3,289.94

All invoices for materials have been checked for calculations and compared with purchase orders or delivery slips when available. These accounts have been approved by Mr. E.A. Robertson, Superintendent of the Indian Agency, acting as Department Engineer.

Materials taken from the contractor's stock have been checked to original invoices for prices and found in order.

In accordance with Section 4 of the Agreement, the Contractor has taken advantage of cash discounts and has assumed the benefits since the purchases had been made with Company funds.

SMALL TOOLS:

An inventory of small tools and non-consumable items has been set up, although not segregated from the charges for materials in this claim.

PAYROLLS & PAYROLL CHARGES - \$3,381.32

Although a schedule of wage rates has not been issued or included with the contract, the rates that have been paid by the Contractor compare closely with the prevailing scale of wages in this district and have been approved by Mr. E.A. Robertson.

The following rates were paid on the basis of an 8 hour day, 40 hour week with time and a half for overtime:

|                    |     |        |                                    |
|--------------------|-----|--------|------------------------------------|
| Foreman            | -   | \$1.60 | per hour plus \$1.50 @ day board   |
| Carpenters         | -   | 1.40   | " " " board                        |
| Carpenter's helper | -   | 1.25   | " " " "                            |
| Rough carpenter    | -   | 1.25   | " " " "                            |
| Laborers (Indians) | 80¢ | -      | \$1.00 per hour <u>plus board.</u> |

The job foreman maintains a weekly time record showing the number of hours worked each day by each man. The payrolls are compiled from these time records. All calculations and extensions have been checked with one error noted on Inv. 37 - Payroll # 6 for Nov. 11-17, where Fred White received payment of \$28.75 instead of

Indian Affairs. School Files.  
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30.00. The Contractor has agreed to make an adjustment to the employee and include same in the next claim.

BOARD - \$154.94

The value of board received by employees, with the exception of A.E. Elfstedt, the foreman, has not been included in the earnings as required by Income Tax regulations. This has been brought to the Contractor's attention and a further check will be made to ascertain that the amounts involved are properly set up and reported with the employees' earnings.

An error in extension resulting in an overcharge of \$6.70 has been noted on Inv. # 41 where 29 meals @ 67¢ served to E. Dickson have been calculated as \$26.13 instead of \$19.43. The contractor has taken steps to obtain the necessary credit which will be reflected in the next claim.

VACATION PAY - \$60.28

All employees on this project have received Holiday Pay at the rate of 2% in accordance with the length of their service and on the basis of their gross earnings, exclusive of board paid on their behalf.

UNEMPLOYMENT INSURANCE - \$25.34

The provisions of the Unemployment Insurance Act have been complied with and the amount of contributions paid by the Contractor on behalf of the employees listed appears correct although the Contributions' books have not yet been examined for proof of payment.

WORKMEN'S COMPENSATION - \$128.86

The Contractor has been assessed at the rate of 4% for the current year by Alberta Workmen's Compensation Board. The above charge has been calculated on the gross payroll and includes value of free board and Vacation Pay.

PUBLIC LIABILITY & PROPERTY DAMAGE - \$5.49

The Contractor carries insurance against the above risks at a cost of .170% of the gross payrolls. The value of free board and Vacation Pay have also been included in the calculations of the above charge.

BUILDERS' RISK INSURANCE - \$187.00

The building while in the course of construction and is unoccupied has been insured for one year by the Contractor. The above charge represents the premium on a British General Insurance Co. Ltd. Policy # 95799 for \$17,000 which is effective from November 8, 1948. The Department of Mines & Resources have been registered as co-beneficiaries with the Contractor.

EQUIPMENT RENTAL - \$248.00

A Company-owned  $\frac{1}{2}$  Ton Mercury Pick-up truck has been used to transport men and materials to and from the project. The above charge covers the rental from October 14 to December 1st. at the rate of \$1.00 per hour without operator. This rate has been approved by Mr. E.A. Robertson.

The above charge has been included in the "cost of work" in error and included in the calculations of the fee. The Contractor has agreed to adjust the overcharge which has resulted on the next Progress Claim.

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SUB - CONTRACTS

1. EXCAVATION AND CONCRETE WORKS - \$1,777.50

The Adby Construction Co. Ltd. has carried out excavation and back filling work at \$1.50 per cu. yd., and also supplied and poured concrete @ \$20.00 per cu. yd. The Contractor, with the concurrence of the Superintendent of the Agency, has had this work completed at rates which the sub-contractor normally charges.

2. PLUMBING - \$219.89

The firm of Jamison & Lofts has, at the Contractor's request, supplied and installed at current market prices the plumbing material and fixtures required. The above charge includes \$48.00 for labour and \$6.00 for truck expenses.

TRUCKING - \$165.16

The services of W. Crawford of Edmonton have been retained by the Contractor to have materials as required from Edmonton to the Indian School, a distance of some 38 miles, at the rate of 25¢ per cwt. This rate is somewhat lower than that currently charged by the larger cartage firms in Edmonton.

The hauling accounts have been compared with the materials invoices. The accounts were found in order and further served to establish proof of delivery of materials to the site.

An account paid to A. Boddez in the amount of \$21.00 for cartage of stone at \$3.50 per yd. has been found reasonable and in order.

CONTRACTOR'S FEE - \$926.88

In accordance with the Agreement which the Contractor has signed and returned to the Department for final ratification, a fee of 10% of the "cost of work" completed has been claimed in this application.

The inclusion of equipment rental, noted above, has resulted in an overcharge of \$24.80 in fee ~~for~~ which the Contractor has agreed to adjust on the next Progress Claim.

GENERAL

A copy of the Agreement signed by the Contractor and the Department has not been returned to the Company and was therefore not available for examination. According to a draft of the Agreement which has been received, the above charges, excluding the discrepancies noted, appear fair and reasonable.

The Contractor's records, in spite of the discrepancies disclosed, have been found generally well kept and handled by an efficient staff who have given me all the information and assistance required to carry out my audit.

An examination of "paid" cheques has not been undertaken but will be carried out before the second Progress Claim is passed for payment.

In accordance with the above report, and subject to the adjustments mentioned, Progress Claim # 1 has been certified.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

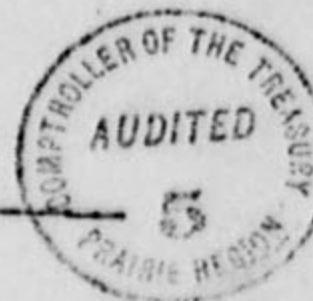
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POOR COPY

- 4 -

*J. L. Villeneuve*  
J. L. VILLENEUVE,  
Treasury Auditor.



APPROVED:

*H. G. Charlton*  
H. G. CHARLTON,  
Regional Administrator,  
Prairie Region.  
JAN 4 1949

Enclosures:

Progress Claim # 1 - 5 copies  
Summary of Invoices - 5 copies  
Payrolls with Vouchers - 1 copy  
Auditor's Report - 5 copies.

Indian Affairs. School Files.  
(HG 10, Volume 6340, File 709-5, part 1)

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copy

OFFICE OF THE COMPTROLLER OF THE TREASURY  
Prairie Region

To Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

709 McCallum Hill Bldg.,  
Regina, Sask.,  
January 4, 1949.  
File: 436-23

Re: Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractor

Enclosed are the following in connection with Progress  
Claim No. 1 on the above project:

- |                                                         |          |
|---------------------------------------------------------|----------|
| 1. Progress certificate                                 | 3 copies |
| 2. Summary of Payroll & Payroll Charges                 | 3 copies |
| 3. Summary of Invoices for Materials,<br>Expenses, etc. | 3 copies |
| 4. Invoices                                             | 1 copy   |
| 5. Payrolls                                             | 1 copy   |
| 6. Audit Report                                         | 3 copies |

The remarks of the auditor regarding equipment rental will be noted. Further explanation is being requested from him as to whether it is intended that rental of the truck for transportation of men is to be charged to the contract. There apparently has been no Head Office approval of this rental rate as provided in the contract Schedule A Section (K).

The auditor is also being questioned regarding his statement that copy of the contract was not available. Copy of the contract was forwarded to him in November.

The auditor is being requested to check again Invoices Nos. 8, 9, and 12 for possible errors.

(Sgd.) H.G. Charlton  
Regional Administrator.

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(RG 10, Volume 6340, File 709-5, part 1)

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CANADA

3/4/1  
FILE NO. 709-5 Treas.

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, January 7, 1949.

MEMORANDUM: COL. NEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractor

Herewith, for your approval, Progress Claim No.1 for \$10,195.69 in connection with the above. The original should be returned to this office for payment and the duplicate retained for file.

In order to facilitate the ready handling of the claim, we have retained the bulky supporting invoices, etc., but such are available for your future reference if you find it necessary.

Your attention is drawn to the general comments of the auditor and particularly to the remarks respecting truck rental for transportation of men - see copy of letter dated January 4 received from our Regional Administrator, Regina.

Chief Treasury Officer.

WL/S

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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**REQUISITION FOR CHEQUE**  
TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-11-1-46

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

DATE 8th January 1949

DEPT. NO. ....

FILE NO. ....

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE No. | IN FAVOUR OF                                                                                                                                                                         | AMOUNT       |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
|            | Alberta Construction Company,<br>Edmonton, Alberta                                                                                                                                   | \$ 10,195 69 |
|            | <div><div>AUDITED<br/>FOR PAYMENT<br/>JAN 12 1949<br/>ACCOUNTS BRANCH<br/>DEPT. INDIAN AFFAIRS</div><div>TREASURY OFFICE<br/>RECEIVED<br/>JAN 10 1949<br/>INDIAN AFFAIRS</div></div> |              |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress claim #1 in connection with the erection of the Alexander  
Indian Day School (#709) as per progress certificate signed by H.G.  
Charlton, Regional Administrator, Treasury Branch. Construction of this  
building by the Alberta Const. Co. was approved by P.C.4458 dated 5 Oct 48

CHARGE TO { VOTE 516 ENC. NO. attached  
ALLOTMENT 13491  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

*A.P.*

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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Indian Education

8 January 49

516

48 49

13491

#709

Re construction of Alexander Indian  
Day School

13,000 00

*Thomas M. H. Carey*  
*Cancelled*  
*Jan 15 1949*  
*[Signature]*

*[Signature]*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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*file*

*copy for file* — 3/4/1  
709-5 Treas.

Ottawa, January 7, 1949.

**MEMORANDUM:** **COL. HEARY,**  
**SUPERINTENDENT OF EDUCATION.-**

**Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractor**

Herewith, for your approval, Progress Claim No. 1 for \$10,195.69 in connection with the above. The original should be returned to this office for payment and the duplicate retained for file.

In order to facilitate the ready handling of the claim, we have retained the bulky supporting invoices, etc., but such are available for your future reference if you find it necessary.

Your attention is drawn to the general comments of the auditor and particularly to the remarks respecting truck rental for transportation of men - see copy of letter dated January 4 received from our Regional Administrator, Regina.

*[Signature]*

WL/S

Chief Treasury Officer.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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COPY

OFFICE OF THE COMPTROLLER OF THE TREASURY  
Prairie Region

To Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

709 McCallum Hill Bldg.,  
Regina, Sask.,  
January 4, 1949.  
File: 436-23

Re: Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractor

Enclosed are the following in connection with Progress  
Claim No. 1 on the above project:

- |                                                         |          |
|---------------------------------------------------------|----------|
| 1. Progress certificate                                 | 3 copies |
| 2. Summary of Payroll & Payroll Charges                 | 3 copies |
| 3. Summary of Invoices for Materials,<br>Expenses, etc. | 3 copies |
| 4. Invoices                                             | 1 copy   |
| 5. Payrolls                                             | 1 copy   |
| 6. Audit Report                                         | 3 copies |

The remarks of the auditor regarding equipment rental will be noted. Further explanation is being requested from him as to whether it is intended that rental of the truck for transportation of men is to be charged to the contract. There apparently has been no Head Office approval of this rental rate as provided in the contract Schedule A Section (K).

The auditor is also being questioned regarding his statement that copy of the contract was not available. Copy of the contract was forwarded to him in November.

The auditor is being requested to check again Invoices Nos. 8, 9, and 12 for possible errors.

(Sgd.) H.G. Charlton  
Regional Administrator.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5 (E.1)

25th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to \$106.00 covering the cost of Vitamized Biscuits purchased for use at the Alexander Day School. This school has only recently been opened and biscuits were not ordered for it when the original Purchase Order for biscuits, No. 30601, was issued.

However, we were able to secure some Vitamized Biscuits due to the fact that Paulin & Chambers had an overrun and advised us that they could supply more.

Please issue Purchase Order so that the account may be paid. The coding is as follows: 709-516-02-221-ER 657.

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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3/4/1  
709-5 Treas.

Your File: 436-23

Ottawa, February 8, 1949.

H.G. Charlton, Esq.,  
Regional Administrator,  
709 McCallum Hill Bldg.,  
Regina, Sask.

Construction of Indian Day School,  
Alexander Reserve - Edmonton Agency,  
Alberta Construction Co. Contractors

This will acknowledge, with thanks, receipt of your letter of the 3rd instant enclosing Progress Claim No. 2 in the amount of \$4,103.66 in connection with the above project, together with supporting vouchers as stated.

It is noted that rental of the Mercury truck was approved locally by Mr. E.A. Robertson, Indian Superintendent. Steps have been taken to have the rental formally approved by Ottawa.

As apparently the copy of the contract sent you was incomplete, I am enclosing schedule of minimum wage rates.

W. Lauchlan  
Chief Treasury Officer.

WL/s

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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3/4/1

709-5 Treas.

Ottawa, February 8, 1949.

MEMORANDUM: COL. HEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractors.

Herewith, for your approval, Progress Claim No.2  
for \$4,103.66 in connection with the above. The original  
should be returned to this office for payment, and the  
duplicate retained for file.

In order to facilitate the ready handling of the  
claim, we have retained a number of supporting invoices,  
paylists, etc., but such are available for your future  
reference if you find it necessary.

It would be appreciated if you would kindly arrange  
for the formal approval of rental for the Mercury half-ton  
truck.



Chief Treasury Officer.

WL/S

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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|                                                                                      |  |                                                                                |  |
|--------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|--|
| CONTRACT NUMBER<br><b>4458</b>                                                       |  | DEPARTMENT OF MINES & RESOURCES<br><del>CANADIAN COMMERCIAL CONSTRUCTION</del> |  |
| P.C. AUTHORITY                                                                       |  | PROGRESS PAYMENT No. <b>2</b> PAGE No. <b>1</b>                                |  |
| DATE OF CONTRACT <b>5 October 1948</b>                                               |  | DATE <b>20 January</b> 194 <b>9</b>                                            |  |
| NATURE OF WORK <b>Construction of Indian School, Edmonton Agency Alexander, Alta</b> |  |                                                                                |  |

| DESCRIPTION                            | CURRENT        | PREVIOUS CLAIMS | TOTAL TO DATE   |
|----------------------------------------|----------------|-----------------|-----------------|
| <b>Payrolls &amp; Payroll Charges:</b> |                |                 |                 |
| Wages & Board                          | 993 35         | 3161 35         | 4154 70         |
| Vacation Pay                           | 19 84          | 60 28           | 80 12           |
| Unemployment Insurance                 | 7 42           | 25 34           | 32 76           |
| Workmen's Compensation                 | 40 53          | 128 86          | 169 39          |
| P.L. & P.D.                            | 1 62           | 5 49            | 7 11            |
| <b>Total</b>                           | <b>1062 76</b> | <b>3381 32</b>  | <b>4444 08</b>  |
| <b>Material</b>                        | <b>1481 17</b> | <b>3289 94</b>  | <b>4771 11</b>  |
| <b>Insurance</b>                       | <b>-</b>       | <b>187 00</b>   | <b>187 00</b>   |
| <b>Sub-Contracts</b>                   | <b>1092 50</b> | <b>1997 39</b>  | <b>3089 89</b>  |
| <b>Trucking</b>                        | <b>37 62</b>   | <b>165 16</b>   | <b>202 78</b>   |
| <b>Total</b>                           | <b>3674 05</b> | <b>9020 81</b>  | <b>12694 86</b> |
| <b>Contractor's Fee 10%</b>            | <b>342 61</b>  | <b>926 88</b>   | <b>1269 49</b>  |
| <b>Equipment Rental</b>                | <b>87 00</b>   | <b>248 00</b>   | <b>335 00</b>   |
|                                        | <b>4103 66</b> | <b>10195 69</b> | <b>14299 35</b> |
| DEDUCT PREVIOUS CLAIMS                 |                |                 | <b>10195 69</b> |
| AMOUNT DUE                             |                |                 | <b>4103 66</b>  |

CCC-72

Approved  
 Original signed by  
**H. G. CHARLTON**  
 Regional Administrator  
 Prairie Region  
 FEB 4 1949

CONTROLLER OF THE TREASURY  
 AUDITED  
 5  
 PRAIRIE REGION

# CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

ALBERTA CONSTRUCTION CO.

Signed

# CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

# CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

Indian Affairs. School Files.  
(AG 10, Volume 6340, File 709-5, part 1)

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POOR COPY

Office of the Comptroller of the  
Treasury

Prairie Region

222 Tegler Bldg.,  
Edmonton, Alberta.  
January 27, 1949.

File: 436-23

To: Mr. P.H. Collins,  
Lands & Development Services Branch,  
Dept. of Mines and Resources,  
O T T A W A, Ont.

From: J.L. Villeneuve, Treasury Auditor, Edmonton, Alta.

Re: Construction of Indian Day School  
Alexander Reserve - Edmonton Agency,  
Alberta Construction Co. - Contractor.

PROGRESS CLAIM #2 - \$4,103.66

The audit of Progress Claim #2 has been completed by the undersigned at the Contractor's office in Edmonton and the report thereon follows:

Payrolls and Payroll Charges - \$1,062.76

A schedule of minimum wage rates to be observed on contract has not been received. The rates paid in the present claim are the same as in claim #1. Since December 29, E. McLean has taken over the duties of foreman from A. Elfstedt and has been paid at the same rate of \$1.50 per hour plus \$1.50 @ day board which he received on his former job.

Weekly time records maintained and signed by the foreman have been checked in detail to the payrolls and found correctly transcribed and computed.

An underpayment of \$1.25 noted in Claim #1 on Payroll #6 for Nov. 11-17 has been adjusted and paid to Fred White on Payroll #10 for Dec. 16-22.

Board - \$66.33

The value of board paid by the Contractor on behalf of several employees has not been included on the payrolls for Income Tax deductions owing to the fact that the board accounts are not available at the time the payrolls are compiled. The amounts involved are, however, posted to the employees' individual records of earnings and are reported to the Income Tax Branch in due course.

The over charge of \$6.70 reported in Claim #1, resulting from an apparent error in calculation on Inv. #41, upon inquiries by the Contractor, has been found to be an error in the account submitted by J.D. Morin who charged 29 meals to E. Dickson whereas the number should have been 39 which is in agreement with the payment received by the claimant.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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Vacation Pay - \$19.84

All employees have been paid at the rate of 2% in accordance with their length of employment, and Holiday Pay Books have been stamped to date. The value of board has been taken into account in the calculation.

Unemployment Insurance - \$7.42

This represents the Contractor's portion of contributions paid under the U.I. Act. Contribution books have been examined and found in order.

Workmen's Compensation - \$40.53

This amount represents 4% of the total of wages, board and Vacation Pay charged in the present claim.

On completion of final returns to the Alberta Workmen's Compensation Board, the contractor's records will be reviewed to adjust any rebates that may accrue in connection with employees whose earnings exceeded \$2,375.00 in 1948.

P.L. & P.D. \$1.62

This charge, representing an assessment of .170% on the gross payroll, including board, is reasonably accurate although an undercharge of 10 cents has been noted in connection with Payroll # 10 for December 22nd.

Materials - \$1,062.76

Invoices for materials have been test checked for calculations and extensions. Delivery and receipt of materials has been reasonably established by comparing invoices to items listed on trucking accounts and also by the signature of the foreman appearing on delivery slips and purchase orders.

Materials supplied from the contractor's stock have been fairly priced in line with actual cost laid down.

Equipment Rental - \$87.00

This amount represents the Contractor's charge for the rental of a Company-owned 1/2 ton Mercury Pick-up truck at the rate of \$1.00 per hour without operator. The number of hours charged corresponds with the number of hours the foreman has been on the job.

In accordance with Schedule "A" (Sec. j) of the contract, these charges have been deleted from the "cost of the work" in computing the Contractor's fee or commission.

- Sub-Contracts -

1 - Millwork - W.R. Zeidler Ltd. - \$1,092.50

With the concurrence of the Indian Superintendent, Mr. E.A. Robertson, the Contractor has accepted the above *firm's* estimate of \$2,589.00 for millwork as the lowest bid received. To date this sub-contractor has supplied millwork to the value of \$1,092.50 in addition to other material not classed or listed as millwork.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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**2 - Trucking \$37.62 - W. Crawford**

Trucking charges in the present claim amount to \$37.62 and have been calculated at the agreed rate of 25 cents per cwt. The materials hauled corresponded accurately with supplies invoices and items charged out of the Contractor's stock.

**Contractor's Fee - \$342.61**

The Contractor's fee has been calculated at the rate of 10% on the actual "cost of work" completed, as set out in Section 3 (b) of the contract, deleting charges for rental on Company-owned equipment. The overcharge of \$24.80 in claim #1 has accordingly been deducted from the fee earned in the present claim, leaving a net fee of \$342.61 to be paid.

**General -**

An examination of "paid" cheques has been performed in connection with payrolls and accounts included in Progress Claim #1, and proof of payment established. A list has been set-up for all cheques outstanding from the previous claim.

The Contractor has complied with all statutory requirements and, to the best of my knowledge, the accounts submitted herein represent goods and services that have been rendered at prices that appear fair and reasonable.

In accordance with the foregoing report, and subject to the adjustments mentioned, Progress Claim #2 has been certified.

*J. L. Villeneuve*  
J. L. Villeneuve,  
Treasury Auditor.

Approved:

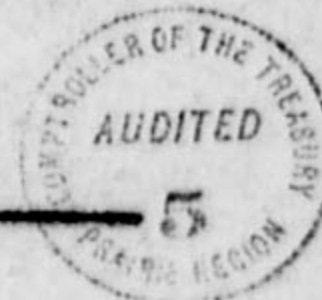
Original signed by  
H. G. CHARLTON

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

**Enclosures:**

|                       |           |
|-----------------------|-----------|
| Progress Claim #2     | -5 copies |
| Summary of Invoices   | -5 copies |
| Payrolls & Invoices   | -1 copy   |
| Statutory Declaration | -3 copies |
| Auditor's report      | -5 copies |

FEB 4 1949



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



## DEPARTMENT OF MINES &amp; RESOURCES

## STATEMENT OF INVOICES FOR MATERIALS, EXPENSES, ETC.

CLAIM #2

ALBERTA CONSTRUCTION CO.  
10960 - 101 Street  
Edmonton, Alberta

Project: Indian School  
Alexander Reserve

| Inv.<br>No. | Date      | Supplier                        | Material | Ch<br>No. | Fee    | Ins. | Equip.<br>Rental | Sub-<br>Contracts | Trucking | Total   |
|-------------|-----------|---------------------------------|----------|-----------|--------|------|------------------|-------------------|----------|---------|
| 43          | Dec 9/48  | Marshall-Wells Alberta Co. Ltd. | 202.80   | 7195      |        |      |                  |                   |          | 202.80  |
| 44          | Dec 21/48 | Barry & Kemper                  | 9.15     |           |        |      |                  |                   |          | 9.15    |
| 45          | Dec 29/48 | Barry & Kemper                  | 15.12    |           |        |      |                  |                   |          | 15.12   |
| 46          | Dec 4/48  | Hayward Wood-Preserving         | 318.16   | 7072      |        |      |                  |                   |          | 318.16  |
| 47          | Jan 18/49 | Mid-West Insulation Service     | 518.00   |           |        |      |                  |                   |          | 518.00  |
| 48          | Dec 3/48  | W.R. Zeidler Ltd.               |          | 7199      |        |      |                  | 124.00            |          | 124.00  |
| 49          | Dec 3/48  | W.R. Zeidler Ltd.               |          | 7199      |        |      |                  | 78.50             |          | 78.50   |
| 50          | Dec 3/48  | W.R. Zeidler Ltd.               | 98.60    | 7199      |        |      |                  |                   |          | 98.60   |
| 51          | Dec 17/48 | W.R. Zeidler Ltd.               |          | 7199      |        |      |                  | 219.50            |          | 219.50  |
| 52          | Dec 23/48 | W.R. Zeidler Ltd.               |          | 7199      |        |      |                  | 159.50            |          | 159.50  |
| 53          | Dec 30/48 | W.R. Zeidler Ltd.               |          | 7199      |        |      |                  | 302.10            |          | 302.10  |
| 54          | Dec 31/48 | W.R. Zeidler Ltd.               |          | 7199      |        |      |                  | 208.90            |          | 208.90  |
| 55          | Jan 13/49 | Beaver (Alberta) Lumber Ltd.    | 12.32    | 7152      |        |      |                  |                   |          | 12.32   |
| 56          | Jan 13/49 | Beaver (Alberta) Lumber Ltd.    | 116.74   | 7152      |        |      |                  |                   |          | 116.74  |
| 57          | Jan 13/49 | Beaver (Alberta) Lumber Ltd.    | 155.48   | 7152      |        |      |                  |                   |          | 155.48  |
| 58          | Dec 14/48 | W. Crawford                     |          | 6838      |        |      |                  |                   |          |         |
| 59          | Dec 31/48 | Alberta Construction Co.        | 32.80    | B.E.      |        |      |                  |                   | 37.62    | 37.62   |
| 60          | Dec 31/48 | Alberta Construction Co.        | 2.00     | B.E.      |        |      |                  |                   |          | 2.00    |
| 61          | Dec 31/48 | Alberta Construction Co.        |          | B.E.      |        |      |                  |                   |          |         |
| 62          | Dec 31/48 | Alberta Construction Co.        |          | B.E.      |        |      | 87.00            |                   |          | 87.00   |
|             |           |                                 |          |           | 342.61 |      |                  |                   |          | 342.61  |
|             |           |                                 | 1481.17  |           | 342.61 |      | 87.00            | 1092.50           | 37.62    | 3040.90 |

*E. A. Robertson*



Indian Affairs. School Files.  
File 709-5, part 1)

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CANADA



POOR COPY

DEPARTMENT **Mines & Resources**

Branch **Indian Affairs Branch**

Claim No. **2**

Division

SUMMARY OF PAYROLL AND PAYROLL CHARGES

Name of Contractor **Alberta Construction Co.**

Project **Indian School  
Alexander Reserve**

| Pay<br>Roll<br>No. | Date              | Wages  | Vacation<br>Pay | Unempl'm't<br>Insurance<br>Employer's<br>Share | W.C.B. | P.L.<br>& P.D.<br>Ins. | TOTAL  |
|--------------------|-------------------|--------|-----------------|------------------------------------------------|--------|------------------------|--------|
| 9                  | Dec 2-8           | 390.00 | 7.79            | 2.87                                           | 15.91  | .67                    | 417.24 |
| 10                 | Dec 22            | 405.34 | 8.09            | 3.43                                           | 16.54  | .60                    | 434.00 |
| 11                 | Dec 29            | 131.68 | 2.64            | 1.12                                           | 5.37   | .23                    | 141.04 |
| <u>Board</u>       |                   |        |                 |                                                |        |                        |        |
| 11A                | Nov 29 -<br>Dec 8 | 38.19  | .76             | -                                              | 1.56   | .07                    | 40.58  |
| 11B                | Dec 16 -<br>23    | 28.14  | .56             | -                                              | 1.15   | .05                    | 29.90  |

|                    |    |         |    |       |    |       |    |        |    |      |    |         |
|--------------------|----|---------|----|-------|----|-------|----|--------|----|------|----|---------|
| TOTALS             | \$ | 993.35  | \$ | 19.84 | \$ | 7.42  | \$ | 40.53  | \$ | 1.62 | \$ | 1062.76 |
| PREVIOUS<br>CLAIMS | \$ | 3161.35 | \$ | 60.28 | \$ | 25.34 | \$ | 128.86 | \$ | 5.49 | \$ | 3381.32 |
| TOTAL TO<br>DATE   | \$ | 4154.70 | \$ | 80.12 | \$ | 32.76 | \$ | 169.39 | \$ | 7.11 | \$ | 4444.00 |

Indian Affairs. School Files.  
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ARCHIVES PUBLIQUES  
CANADA

*E. A. Robertson*





POOR COPY

## STATUTORY DECLARATION

DOMINION OF CANADA

Province of Alberta

IN THE MATTER OF A CONTRACT entered into  
with His Majesty by.....

ALBERTA CONSTRUCTION CO.  
10960 - 101 Street  
Edmonton, Alberta

To Wit.—

(Re: Indian School, Alexander  
Reserve)

I, Ralph S. Erikson.....of the City of Edmonton.....in the  
Province of Alberta.....do solemnly declare:—

1. That I am.....Owner.....of Alberta Construcion  
(President, Secretary, Treasurer, a Partner, Etc.)  
.....Company....., the Contractor named in the  
contract above mentioned, and as such have personal knowledge of the facts hereunder declared.

2. That all the sub-contractors, labour, and accounts for materials whatsoever entering  
into the construction of that portion of the work covered by the said contract as set forth in  
the progress estimate passed last previous to the one attached hereto have been duly paid.

3. That the wages paid are in all cases the same as or above those set out in the Schedule  
of Wages attached to and forming part of the said contract.

And I make this solemn declaration conscientiously believing it to be true and knowing that  
it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

ALBERTA CONSTRUCTION CO.

DECLARED before me at.....Edmonton.....  
.....Alberta.....

County of.....  
this.....21st.....day of

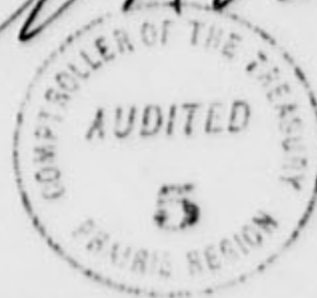
Betty Baker.....January.....A.D. 19 49  
(nee Betty Magnus) A Notary Public  
Commissioner for Oaths, etc.

Note 1. Where Contractor is a Corporation or a partnership, declarer's position in the Cor-  
poration or partnership and Company or partnership name should be clearly shown in  
No. 1. Where Contractor is the person who makes the declaration, strike out "of" in  
first line of No. 1.

Note 2. When making a first progress payment the words "passed last previous to the one"  
are to be deleted.

M & S 1013 (Revised)  
25-8-43  
K.P. 88529

E. A. Robertson



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



C O P Y

File 436-23

OFFICE OF THE COMPTROLLER OF THE TREASURY  
Prairie Region

To Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

709 McCallum Hill Bleg.,  
Regina, Sask.,  
February 3, 1949.

Subject:

Re: Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. Contractors

Enclosed are the following attachments in connection  
with Progress Claim No. 2 on the above project:

|                                              |          |
|----------------------------------------------|----------|
| Progress certificate                         | 3 copies |
| Summary of Pay Rolls and Pay Roll<br>Charges | 3 "      |
| Summary of Invoices for Materials,<br>Etc.   | 3 "      |
| Invoices and Pay Rolls                       | 1 "      |
| Audit Report                                 | 3 "      |
| Statutory Declaration                        | 1 "      |

It is being pointed out to the auditor that he has interpreted incorrectly the definition of "cost of work" as far as it applies to the percentage fee of the contractor. Rental of the contractor's equipment is all counted part of the cost of work and the amount of such should be included in computing the fee. This error will be corrected on the next claim.

It is noted that the only approval received for rental of Mercury half ton truck at \$1.00 per hour is that of the Indian Superintendent, Mr. E. A. Robertson, and there has apparently been no Ottawa approval for this rental.

As mentioned by the auditor, we have not yet received a schedule of minimum wage rates which should form part of the contract.

This audit report has inadvertently been addressed to Mr. F. H. Collins but in future will be addressed to you.

(Sgd.) F. H. Lawford,

for H. G. Charlton, Reg. Administrator.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA





TREASURY OFFICE

Ottawa, February 8, 1949.

3/4/1  
FILE NO. ....  
709-5 Treas.

INDIAN AFFAIRS BRANCH

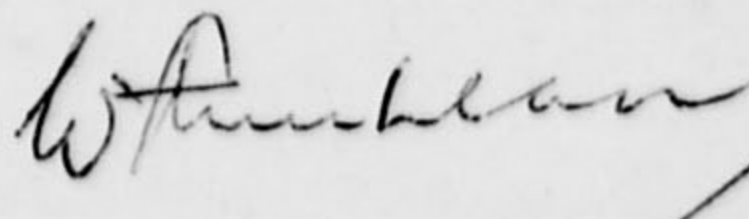
MEMORANDUM: COL. NEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractors.

Herewith, for your approval, Progress Claim No.2  
for \$4,103.66 in connection with the above. The original  
should be returned to this office for payment, and the  
duplicate retained for file.

In order to facilitate the ready handling of the  
claim, we have retained a number of supporting invoices,  
paylists, etc., but such are available for your future  
reference if you find it necessary.

It would be appreciated if you would kindly arrange  
for the formal approval of rental for the Mercury half-ton  
truck.

  
Chief Treasury Officer.

WL/S

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



POOR COPY

709-5

Alberta Construction Company,  
Edmonton, Alberta.

Application No. 1

Application for Approval

To: The Department of Mines and Resources.  
From: Alberta Construction Company, Edmonton, Alberta.  
Name of Project: Indian School, Alexander Reserve.

We hereby apply for Approval of the following:

Rental of company-owned half-ton Mercury truck  
to transport men and materials to and from the  
project - at One Dollar (\$1.00) per hour  
without operator.

Signature of  
Contractor \_\_\_\_\_

Recommended by

\_\_\_\_\_  
Indian Superintendent.

Approval

We approve of this sub-contract

Department of Mines and Resources,  
Indian Affairs Branch  
per \_\_\_\_\_

Director.

Date of Approval

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5

(E)

February 10, 1949.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

Alexander's Indian Day School.

We have now received, duly approved by the  
Auditors, Progress Claim No. 2 for \$4,103.66.

As the Auditor has pointed out, it will be necessary to obtain departmental approval for the rental of the Mercury half-ton truck used by the contractor to transport men and materials to and from the project. I am attaching, therefore, six copies of the necessary authorization form which should be completed by you and returned here for the Director's signature. These forms will then be returned and copies can be handed to the contractor to show as authority for the use of this vehicle.

Bernard F. Neary,  
Superintendent of Education.

Encl.

Copy sent to Mr. Gooderham

BVN/BA

Indian Affairs. School Files.  
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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-5-46

DEPARTMENT..... MINES and RESOURCES

DEPT. NO.....

BRANCH..... INDIAN AFFAIRS

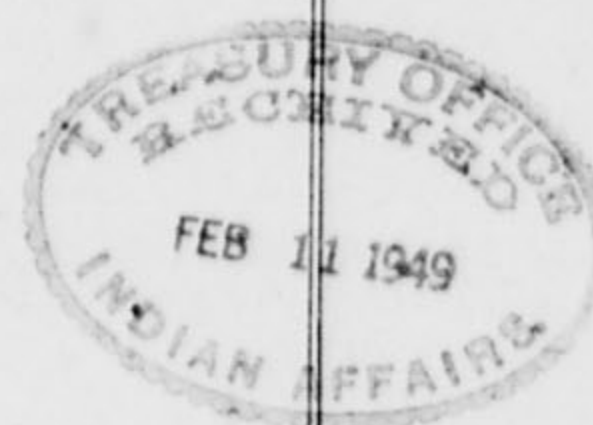
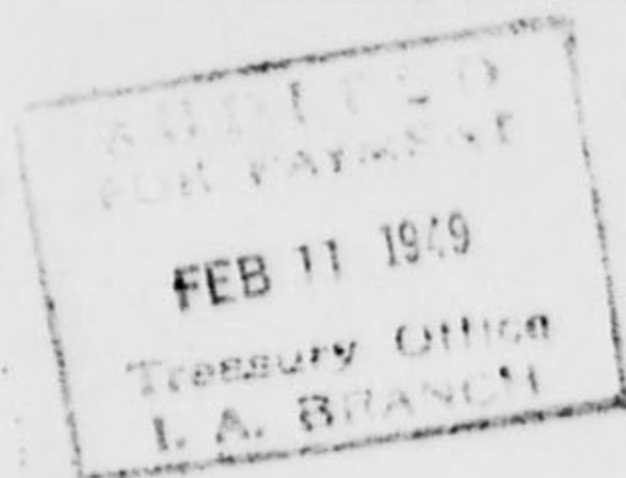
FILE NO..... 709-5

TREAS. NO.....

DATE..... February 10, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE No. | IN FAVOUR OF                                                                         | AMOUNT |
|------------|--------------------------------------------------------------------------------------|--------|
|            | <p>Alberta Construction Company,<br/>Edmonton, Alberta.</p> <p>..... \$ 4,103.66</p> |        |



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Claim No.-2 in connection with the erection of the Alexander Indian Day School (#709) as per progress certificate signed by H. G. Charlton, Regional Administrator, Treasury Branch. Construction of this building by the Alberta Construction Company was approved by P.C. 4458 dated 5 October, 1948.

CHARGE TO { VOTE..... 516 ENC. No. 2313  
ALLOTMENT..... 13-491  
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



709-5

(E)

February 10, 1949.

Memorandum:

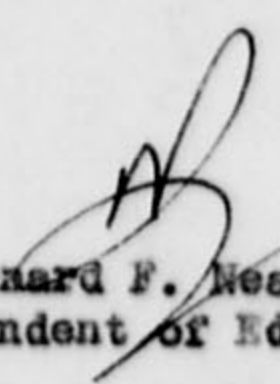
CHIEF TREASURY OFFICER

Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractors.

Herewith, Progress Claim No. 2 for \$4,103.66 in connection with the above, plus requisition for cheque in this amount. The original claim is attached hereto and the duplicate has been placed on the file hereunder.

We note that you have retained a number of supporting invoices and paylists, which will be available for our reference if found necessary.

I have today written to Mr. Indian Superintendent Robertson with the necessary forms for the formal approval of the rental for the Mercury half ton truck required to transport men and materials to and from the project.

  
Bernard F. Neary,  
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

709-5

TO Paulin Chambers Co. Limited,  
Winnipeg, Man.FILE  
NUMBER 88607-15-4 Man.

OTTAWA Jan. 27, 1949.

SHIP  
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

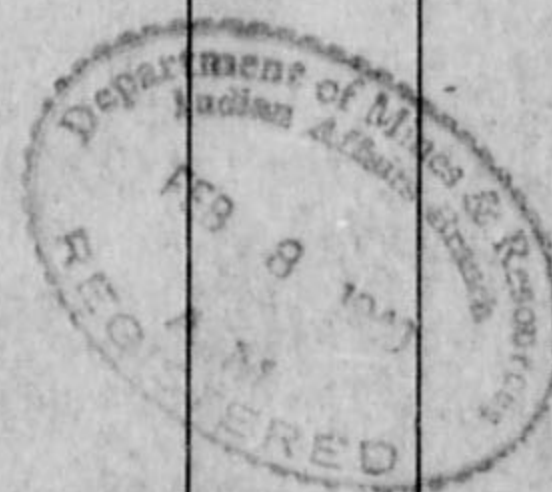
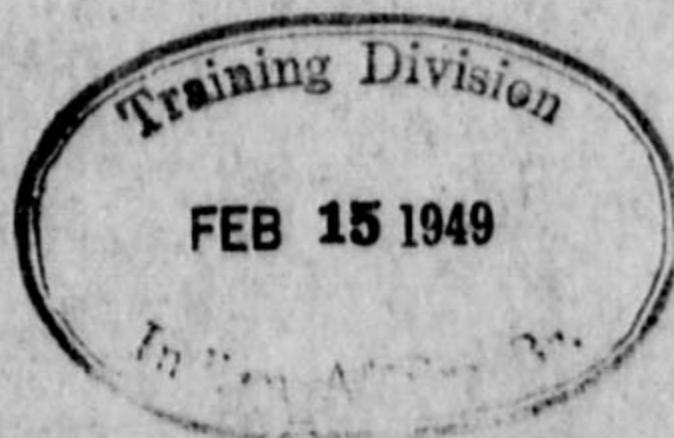
INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

- Already received -

| F.O.B.   | QUOTATION OF                                                                                      | DELIVERY<br>REQUIRED BY | UNIT | TOTAL    |
|----------|---------------------------------------------------------------------------------------------------|-------------------------|------|----------|
| QUANTITY | DESCRIPTION                                                                                       |                         |      |          |
|          | Purchased by Superintendent Robertson,<br>Edmonton Agency, for the Alexander Indian<br>Day School |                         |      |          |
| 350      | lbs. Vitaminized Biscuits                                                                         | per lb.                 | .30  | \$105.00 |
|          | Freight                                                                                           |                         |      | 1.00     |
|          |                                                                                                   |                         |      | \$106.00 |
|          | As per invoice dated Dec. 28, 1948.                                                               |                         |      |          |
|          | Voucher No. 573-48                                                                                |                         |      |          |



WMV/HQ

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 02      | 221    | 657x               |

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1991.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

38204

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)PUBLIC ARCHIVES  
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No. **39829**

WINNIPEG, MAN DEC 28 1948

Limited

DATE SHIPPED

SHIP WHEN S.A.P.

VIA

NEW YORK Dec. 2/48

## TERMS

SALESMAN

|       |          |         |
|-------|----------|---------|
| PRICE | EXTENDED | CHECKED |
|       |          |         |

WARTIME PRICES AND TRADE BOARD  
LICENSE NO. 25208

CUSTOMER'S NO

TOTAL

TOTAL

Indian Affairs. School Files.  
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709.5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

DATE.....

**Man.**



**FORM No. I.A. 506**

DATE.....December 31, 1948.

**Agent**



709.5

INDIAN AFFAIRS BRANCH

**TREASURY ONLY**

CHEQUE No.

DATE.

Pay to.....**Paulin Chambers Co.**

Address.....Winnipeg.

**Man.**



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. **573- 48**

DATE.....December 31, 1948.

**Agent**

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CANADA**



OFFICE OF THE  
INDIAN AGENT

Edmonton Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

709-5  
Winterburn, Alta,  
Feb. 17th, 1949.

PLEASE QUOTE  
FILE 110-6-3

24011

Your file 709-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Alexander's Indian Day School.

Referring to your letter of Feb. 10th, 1949,  
in connection with rental of half-ton truck for use  
on the above project.

The forms enclosed with your letter have now  
been signed by the contractor and myself and are returned  
herewith.

E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



709-5 (E.1)

28th February, 1949.

Memorandum:

MAJOR MACKAY

Attached is approval for the renting of a truck in connection with the construction of the Alexander School, Edmonton Indian Agency, Province of Alberta.

The "Application for Approval" is required for cost audit purposes, and I would appreciate it if you would sign the six copies attached.

PP/ST  
Attach. 6

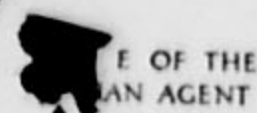
  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



P.A.



Edmonton Agency



26556

PLEASE QUOTE  
FILE \_\_\_\_\_

709-5  
Winterburn, Alta,  
Feb. 22nd, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; P.O. 36909, T. Eaton Co. Ltd.  
Furnishings for Alexanders Day School.

Referring to your letter in connection with the  
above.

The articles covered by this Purchase Order have  
not yet been received. You will note P.O. is marked  
"For delivery on or after Feb. 15/49"

I have asked Eatons today to let the order go  
forward and send me invoices as early as possible.

*E. A. Robertson*

E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



POOR COPY

Alberta Construction Company,  
Edmonton, Alberta.

Application No. 1.

Application for Approval

To: The Department of Mines and Resources.  
From: Alberta Construction Company, Edmonton, Alberta.  
Name of Project: Indian School, Alexander Reserve.

We hereby apply for approval of the following:

Rental of company-owned half-ton Mercury truck  
to transport men and materials to and from the  
project - at One Dollar (\$1.00) per hour  
without operator.

Signature of  
Contractor

ALBERTA CONSTRUCTION CO.

Recommended by

E. A. Robertson  
Indian Superintendent.

Approval

We approve of this sub-contract

Department of Mines and Resources,  
Indian Affairs Branch  
per W. Mackay

Director.

Date of Approval

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



709-5 (E.1)

28th February, 1949.

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PP/ST  
Attach. 6

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

OTTAWA

28th February, 1949.

PLEASE QUOTE

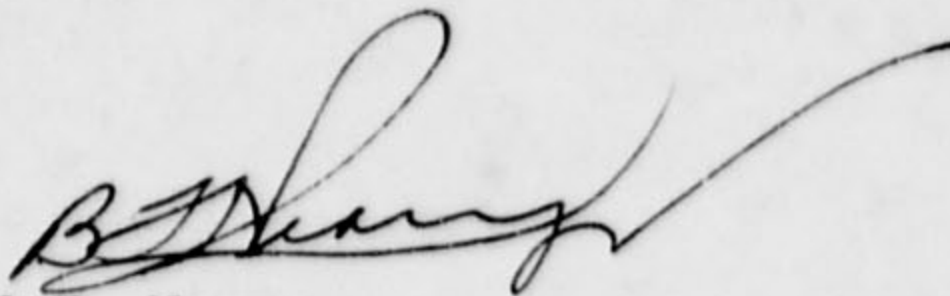
FILE 709-5 (E.1)

Memorandum:

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The "Application for Approval" is required for cost audit purposes, and I would appreciate it if you would sign the six copies attached.

  
Bernard F. Neary,  
Supt. of Indian Education

Attach. 6

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



709-5

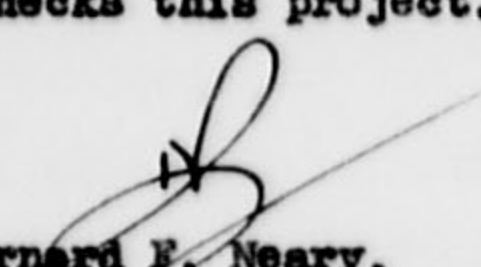
(E)

March 2, 1949.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

Alexander Indian Day School - Construction.

Please find attached five copies of Application No. 1 in connection with the rental of a company-owned truck on this project. This application approval can be handed to the contractor so that it will support his account in this regard the next time the Auditor checks this project.

  
Bernard E. Neary,  
Superintendent of Education.

Encl.

Copy sent to Chief Treasury Officer

BVN/KM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

27068

PLEASE QUOTE

FILE 110-6-3

Winterburn, Alta,  
Feb. 25th, 1949.

Your file 709-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Alexander's Reserve Day School.

The Treasury Department, Edmonton, have recently forwarded Progress Payment No. 3, in favor of the Alberta Construction Co., which has now reached a total of \$18750.18, and on taking the matter up with Mr. Erickson, manager of the Alberta Construction Co., he advises me that there will be an additional cost of approximately \$2500.00 in finishing up the building.

Mr. Erickson states that the additional cost over their original estimate has been caused by additional labour due to winter construction.



*E. A. Robertson*

E. A. Robertson,  
Superintendent.

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*Place on  
file + fasten please*  
OFFICE OF THE  
INDIAN AGENT  
8.1

Edmonton Agency



26557

PLEASE QUOTE  
FILE \_\_\_\_\_

709-5-  
Winterturn, Alta,  
Feb. 22nd, 1949

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Purchase Order No. 36906, Robert Simpson Western Ltd.,  
Furnishings, Alexander's Indian Day School.

Referring to your letter in connection with the above.

These articles were received in January but no invoices  
have been received to date.

I might also say that this firm have not billed us with  
the furnishings supplied for the Stony Plain and Michel Day  
schools in August, 1948.

The invoicing is done by the Regina office and the  
Edmonton office have promised to write them again today and  
request them to get the invoices through to us.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.



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CONTRACT NUMBER **4458**

P.C. AUTHORITY

DATE OF CONTRACT **5 Oct 48**

NATURE OF WORK **Construction of Indian School, Edmonton Agency Alexander Reserve**

DEPARTMENT OF MINES & RESOURCES  
CANADIAN COMMERCIAL CORPORATION

PROGRESS PAYMENT No. **3** PAGE No. **1**

DATE **21 February** 194**9**

| DESCRIPTION                          | CURRENT     |           | PREVIOUS CLAIMS |           | TOTAL TO DATE |           |
|--------------------------------------|-------------|-----------|-----------------|-----------|---------------|-----------|
| <b>Payroll &amp; Payroll Charges</b> |             |           |                 |           |               |           |
| Wages & Board                        | 1984        | 73        | 4154            | 70        | 6139          | 43        |
| Vacation Pay                         | 39          | 71        | 80              | 12        | 119           | 83        |
| Un. Insurance                        | 13          | 58        | 32              | 76        | 46            | 34        |
| Work. Comp. Board                    | 75          | 14        | 169             | 39        | 244           | 53        |
| P.L. & P.D.                          | 3           | 36        | 7               | 11        | 10            | 47        |
| <b>Total</b>                         | <b>2116</b> | <b>52</b> | <b>4444</b>     | <b>08</b> | <b>6560</b>   | <b>60</b> |
| <b>Material</b>                      |             |           |                 |           |               |           |
| Insurance                            | 765         | 44        | 4771            | 11        | 5536          | 55        |
| Sub-Contracts                        | 947         | 30        | 187             | 00        | 187           | 00        |
| Trucking                             | 35          | 00        | 3089            | 89        | 4037          | 19        |
| Equipment Rental                     | 151         | 50        | 202             | 78        | 237           | 78        |
| <b>Total</b>                         | <b>4015</b> | <b>76</b> | <b>13029</b>    | <b>86</b> | <b>17045</b>  | <b>62</b> |
| <b>Contractor's Fee 10%</b>          | <b>435</b>  | <b>07</b> | <b>1269</b>     | <b>49</b> | <b>1704</b>   | <b>56</b> |
|                                      | <b>4450</b> | <b>83</b> | <b>14299</b>    | <b>35</b> | <b>18750</b>  | <b>18</b> |
| DEDUCT PREVIOUS CLAIMS               |             |           |                 |           | <b>14299</b>  | <b>35</b> |
| AMOUNT DUE                           |             |           |                 |           | <b>4450</b>   | <b>83</b> |

C.C.C.-72

Approved Original signed by  
**H. G. CHARLTON**  
Regional Administrator  
Prairie Region  
MAR 1 - 1949

CONTROLLER OF THE TREASURY  
AUDITED  
MAR 1 - 1949

# CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

ALBERTA CONSTRUCTION CO.

Signed

# CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

# CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

25/2/49

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Alberta Construction Co.  
10960 - 101 Street  
Edmonton, Alta

DEPARTMENT OF MINES & RESOURCES  
STATEMENT OF INVOICES FOR MATERIALS, INSURANCE, ETC.

CLAIM #3

Project: Indian School  
Alexander Reserve

| Inv. No. | Date      | Supplier                 | Material  | Ch. No. | Fee    | Ins. | Equip. Rental | Sub-Contracts | Trucking | Total     |
|----------|-----------|--------------------------|-----------|---------|--------|------|---------------|---------------|----------|-----------|
| 63       | 3 Jan 49  | Hancock Lumber Co.       | 8.05      |         |        |      |               |               |          | 8.05      |
| 64       | 4 Jan 49  | "                        | 19.80     |         |        |      |               |               |          | 19.80     |
| 65       | 13 Jan 49 | "                        | 63.45     |         |        |      |               |               |          | 63.45     |
| 66       | 19 Jan 49 | "                        | 7.15      |         |        |      |               |               |          | 7.15      |
| 67       | 15 Jan 49 | Builders' Supplies       | 497.90    |         |        |      |               |               |          | 497.90    |
| 68       | 22 Jan 49 | "                        | Gr. 90.02 |         |        |      |               |               |          | Gr. 90.02 |
| 69       | 23 Jan 49 | "                        | 65.77     |         |        |      |               |               |          | 65.77     |
| 70       | 5 Jan 49  | W.R. Zeidler Ltd.        |           |         |        |      |               | 89.30         |          | 89.30     |
| 71       | 8 Jan 49  | "                        |           |         |        |      |               | 163.70        |          | 163.70    |
| 72       | 13 Jan 49 | "                        |           |         |        |      |               | 260.00        |          | 260.00    |
| 73       | 21 Jan 49 | "                        | 18.00     |         |        |      |               |               |          | 18.00     |
| 74       | 11 Jan 49 | Hayward Builders         | 9.90      |         |        |      |               |               |          | 9.90      |
| 75       | 13 Jan 49 | Gorman's Limited         | 16.05     |         |        |      |               |               |          | 16.05     |
| 76       | 31 Jan 49 | J.B. Little & Sons       | 46.50     |         |        |      |               |               |          | 46.50     |
| 77       | 13 Jan 49 | Sinclair Stove & Heat.   | 1.95      |         |        |      |               |               |          | 1.95      |
| 78       | 20 Jan 49 | Barry & Kemper           | 11.10     |         |        |      |               |               |          | 11.10     |
| 79       | 20 Jan 49 | "                        | .80       |         |        |      |               |               |          | .80       |
| 80       | 31 Jan 49 | "                        |           |         |        |      |               | 350.00        |          | 350.00    |
| 81       | 31 Jan 49 | Alberta Construction Co. |           |         |        |      | 151.50        |               |          | 151.50    |
| 82       | 31 Jan 49 | "                        | 2.40      |         |        |      |               |               |          | 2.40      |
| 83       | 18 Jan 49 | Waldo Crawford           |           |         |        |      |               |               | 35.00    | 35.00     |
| 84       | 26 Jan 49 | R.A. Sorensen            |           |         |        |      |               | 84.30         |          | 84.30     |
| 85       | 31 Jan 49 | Alberta Construction Co. | 105.30    |         |        |      |               |               |          | 105.30    |
| 86       | 31 Jan 49 | "                        | Gr 18.66  |         |        |      |               |               |          | Gr. 18.66 |
| 87       | 21 Feb 49 | "                        |           |         | 435.07 |      |               |               |          | 435.07    |
| TOTALS   |           |                          | 765.44    |         | 435.07 |      | 151.50        | 947.30        | 35.00    | 2334.31   |

*Earl Robertson*



Indian Affairs. School Files.  
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DEPARTMENT **MINES & RESOURCES**

Branch **Indian Affairs**

Claim No. **3**

Division

SUMMARY OF PAYROLL AND PAYROLL CHARGES

Name of Contractor **ALBERTA CONSTRUCTION CO.**

Project **Indian School  
Alexander, Alberta**

| Pay<br>Roll<br>No. | Date      | Wages  | Vacation<br>Pay | Unempl'm't<br>Insurance<br>Employer's<br>Share | W.C.B. | P.L.<br>& P.D.<br>Ins. | TOTAL  |
|--------------------|-----------|--------|-----------------|------------------------------------------------|--------|------------------------|--------|
| 12                 | 5 Jan 49  | 346.98 | 6.95            | 2.73                                           | 14.16  | .59                    | 371.41 |
| 13                 | 12 Jan 49 | 396.78 | 7.95            | 3.15                                           | 16.19  | .67                    | 424.74 |
| 14                 | 19 Jan 49 | 337.91 | 6.73            | 2.66                                           | 13.79  | .57                    | 361.66 |
| 15                 | 26 Jan 49 | 191.80 | 3.85            | 1.40                                           | 7.83   | .33                    | 205.21 |
| 16                 | 2 Feb 49  | 181.00 | 3.62            | 1.26                                           | 7.38   | .31                    | 193.57 |
| 17                 | 9 Feb 49  | 178.00 | 3.56            | 1.26                                           | 7.26   | .30                    | 190.38 |
| 18                 | 16 Feb 49 | 166.00 | 3.32            | 1.12                                           | 6.77   | .28                    | 177.49 |

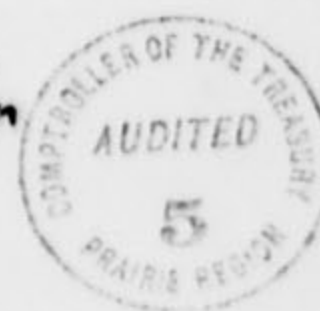
BOARD

|     |           |       |      |   |      |     |       |
|-----|-----------|-------|------|---|------|-----|-------|
| 18A | 7 Jan 49  | 53.60 | 1.07 | - | 2.19 | .09 | 56.95 |
| B   | 14 Jan 49 | 31.49 | .63  | - | 1.28 | .05 | 33.45 |
| C   | 21 Jan 49 | 31.49 | .63  | - | 1.28 | .05 | 33.45 |
| D   | 28 Jan 49 | 17.42 | .35  | - | .71  | .03 | 18.51 |
| E   | 4 Feb 49  | 17.42 | .35  | - | .71  | .03 | 18.51 |
| F   | 11 Feb 49 | 17.42 | .35  | - | .71  | .03 | 18.51 |
| G   | 17 Feb 49 | 17.42 | .35  | - | .71  | .03 | 18.51 |

CREDIT RE W.C.B.

18H      21 Feb 49      Cr. 5.83      Cr. 5.83

*E. M. Robertson*



|                    |            |           |          |           |          |            |
|--------------------|------------|-----------|----------|-----------|----------|------------|
| TOTALS             | \$ 1984.73 | \$ 39.71  | \$ 13.58 | \$ 75.14  | \$ 3.36  | \$ 2116.52 |
| PREVIOUS<br>CLAIMS | \$ 4154.70 | \$ 80.12  | \$ 32.76 | \$ 169.39 | \$ 7.11  | \$ 4444.08 |
| TOTAL TO<br>DATE   | \$ 6139.43 | \$ 119.83 | \$ 46.34 | \$ 244.53 | \$ 10.47 | \$ 6560.60 |

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## STATUTORY DECLARATION

DOMINION OF CANADA

Province of Alberta

IN THE MATTER OF A CONTRACT entered into

with His Majesty by

**ALBERTA CONSTRUCTION COMPANY**  
**10960 - 101 street**  
**Edmonton, Alta**

To Wit.—

I, Ralph S. Erikson of the City of Edmonton in the  
Province of Alberta do solemnly declare:—

1. That I am owner of  
(President, Secretary, Treasurer, a Partner, Etc.)

Alberta Construction Company, the Contractor named in the  
contract above mentioned, and as such have personal knowledge of the facts hereunder declared.

2. That all the sub-contractors, labour, and accounts for materials whatsoever entering  
into the construction of that portion of the work covered by the said contract as set forth in  
the progress estimate passed last previous to the one attached hereto have been duly paid.

3. That the wages paid are in all cases the same as or above those set out in the Schedule  
of Wages attached to and forming part of the said contract.

And I make this solemn declaration conscientiously believing it to be true and knowing that  
it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

**ALBERTA CONSTRUCTION CO.**

*Ralph S. Erikson*

DECLARED before me at Edmonton

County of Alberta

this 22nd day of

February A.D. 19 49

*Betty Dale*  
(see Betty Magnus) ~~A Notary Public~~ Commissioner for Oaths, etc.

Note 1. Where Contractor is a Corporation or a partnership, declarer's position in the Cor-  
poration or partnership and Company or partnership name should be clearly shown in  
No. 1. Where Contractor is the person who makes the declaration, strike out "of" in  
first line of No. 1.

Note 2. When making a first progress payment the words "passed last previous to the one"  
are to be deleted.

M & S 1013 (Revised)  
25-8-43  
K.P. 88529

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File 436-23

222 Tegler Bldg.,  
Edmonton, Alberta.

February 25, 1949.

To:  
Mr. H.G. Charlton,  
Regional Administrator,  
Prairie Region,  
709 McCallum Hill Bldg.,  
REGINA, Sask.

From: J.L. Villeneuve - Treasury Auditor - Edmonton

Re: Indian Day School - Alexander Reserve  
Alberta Construction Co. - Contractors

Progress Claim #3 - \$4,450.83

The audit of Progress Claim #3 has been completed by the undersigned at the Contractor's office in Edmonton, and the report thereon follows:

Payrolls and Payroll charges - \$2,116.52

The payrolls submitted have been checked in detail to the weekly time records which are maintained and signed by the foreman, E. McLean.

The rates paid by the contractor comply with the Schedule of wages provided in the contract and are in line with current Union rates.

Board - \$186.26

The Contractor has paid the board accounts as submitted herewith and added the amounts to the earnings of the employees concerned. The value of board has not been recorded on the payrolls owing to the fact that the amounts are not available at the time the payrolls are compiled.

Vacation Pay - \$39.71

All employees have been paid in accordance with their length of employment and Holiday Pay Books have been stamped to date. The value of board has been taken into account in the case of each employee.

A minor error of .02 has been noted in the additions of Holiday Pay column on Payroll #14 for January 13, (1949) to 19th where the total is shown as \$6.73 instead of \$6.75. No adjustment has been requested.

Unemployment Insurance - \$13.58

The Contractor has complied with the Unemployment Insurance Act and the above charge represents the employer's contributions

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- 2 -

Workmen's Compensation - \$75.14

This amount represents 4% of the total of wages, board and Vacation Pay charged in this claim less a credit of \$5.85 on account of a W.C.B. rebate applicable to 1948 wages charged to this contract. The credit which the Contractor has allowed has in the case of E. McLean been incorrectly calculated as .38 whereas the correct amount should be .04, a difference of .34 which may be adjusted on a later claim if the Contractor so desires.

P.L. & P.D. - \$3.36

The above charge has been calculated as .170% of the gross payrolls and board but does not include Vacation Pay. An undercharge of .08 has resulted and no adjustment is contemplated unless requested by the Contractor.

Materials - \$765.44

Invoices for materials have been checked in detail for calculations and extensions. Delivery and receipt of materials in all instances have been acknowledged by the foreman on the project.

Materials supplied from the contractor's stock have been properly recorded and priced in line with the actual cost laid down.

Equipment Rental - \$151.50

The Contractor has charged the rental of a Company owned  $\frac{1}{2}$  ton Pick-up truck at \$1.00 per hour without operation which is in compliance with the schedule of rates approved in the Contract.

In accordance with the provisions of the Contract, the contractor has been allowed to derive a fee of 10% on such rentals.

Sub - Contracts

1 - Millwork - W.R. Zeidler Ltd. - \$513.00

In accordance with the above firm's accepted tender, millwork in the amount of \$513.00 has been supplied and charged in this claim, bringing the amount supplied to date to \$1605.50, which is within the approved estimate of \$2599.00.

2 - Barry & Kemper - \$350.00

This firm has been authorized to install the furnace and ducts at an estimated cost of \$325.00. The above charge would cover a portion of the work that has been completed to date.

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- 3 -

3 - R.A. Sorensen - \$84.30

With the consent of the Indian Superintendent, the Contractor has sub-contracted the erection of the chimney to the above party on a cost plus 10% basis. The account submitted is exclusive of materials and is somewhat lower than the cost at other Indian schools of the same specifications.

An error of 10% noted on the account can be overlooked as the contractor has now settled the account.

Trucking - W. Crawford - \$35.00

This charge represents one account and covers materials hauled and delivery of which has been acknowledged by the job foreman.

Contractor's Fee - \$435.07

This amount brings the total fee claimed to date to \$1704.56 which represents 10% of the "cost of work", that has been established and claimed by the Contractor, and is in accordance with the terms of the contract.

General

The charges submitted by the Contractor to this stage exceed the expenditure of \$18,000.00 authorized in the contract by \$750.18. The completion of the school is estimated to cost a further \$2,500.00. The Contractor has been advised to take immediate action along with the Indian Superintendent to secure the necessary approval from the Department for a further appropriation of funds.

An examination of "paid cheques", has been carried out in connection with payrolls and accounts included in the previous claims and proof of payment established with the exception of a few cheques outstanding.

In accordance with the foregoing report, and subject to the remarks therein, Progress Claim #3 has been certified.  
3.

*J. L. Villeneuve*  
J. L. Villeneuve,  
Treasury Auditor.



Original signed by

H. G. CHARLTON

Approved:

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

Enclosures:

|                       |            |
|-----------------------|------------|
| Progress #3           | -5 copies  |
| Summary of Invoices   | -5 copies  |
| Payrolls & Invoices   | -1 copy    |
| Statutory Declaration | -5 copies  |
| Auditor's Report      | -5 copies. |

MAR 1 - 1949

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709-5 Treas.  
3/4/1

Ottawa, March 4, 1949.

H.G. Charlton, Esq.,  
Regional Administrator,  
709 McCallum Hill Bldg.,  
REGINA, Sask.

Construction of Indian Day School,  
Alexander Reserve - Edmonton Agency,  
Alberta Construction Co. Contractors

This will acknowledge, with thanks, receipt of  
your letter of the 1st instant enclosing Progress Claim  
No. 3 in the amount of \$4,450.83 in connection with the  
above project, together with supporting vouchers as  
stated.

ORIGINAL SIGNED BY  
W. LAUCHLAN

W. Lauchlan  
Chief Treasury Officer.

WL/S

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TREASURY OFFICE

FILE NO. 709-5 Treas.  
3/4/1

INDIAN AFFAIRS BRANCH

Ottawa, March 4, 1949.

MEMORANDUM: COL. NEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractors.

Herewith, for your approval, Progress Claim  
No.3 for \$4,450.83 in connection with the above. The  
original should be returned to this office for payment,  
and the duplicate retained for file.

In order to facilitate the ready handling of  
the claim, we have retained a number of supporting invoices,  
paylists, etc., but such are available for your future  
reference if you find it necessary.

WL/S

Chief Treasury Officer.

Indian Affairs. School Files.  
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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
110,000-9-47

DEPT. NO. DEPT. YENT. MINES AND RESOURCES

DEPT. NO.

BRANCH INDIAN AFFAIRS DATE March 7, 1949.

FILE NO. 709-5

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                                                                                                 | AMOUNT       |
|------------|------------------------------------------------------------------------------------------------------------------------------|--------------|
|            | Alberta Construction Company,<br>Edmonton, Alberta.                                                                          | \$ 4,450. 83 |
|            | <div data-bbox="509 1031 851 1280" data-label="Image"> </div> <div data-bbox="859 1081 1270 1355" data-label="Image"> </div> |              |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Claim No. 3 in connection with the erection of the  
Alexander Indian Day School (# 709) as per progress certificate  
signed by H.G. Charlton, Regional Administrator, Treasury Branch.

Construction of this building by the Alberta Construction Company was  
approved by P.C. 4458 dated 5, October, 1948.

CHARGE TO { VOTE 516 ENC. No. 2313  
ALLOTMENT 13-491  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.  
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709-5

## 110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... Robert Simpson Regina Ltd.,  
Address..... Regina,  
Sask.

| DATE | SERVICE                                                                                                                                                                      | AMOUNT |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1949 | To furnishings supplied to the Edmonton Agency<br>for the Alexanders Indian Day School, as per<br>statement attached.                                                        | 263 65 |
|      | Purchase Order #39606<br>36906 (4-14-49)                                                                                                                                     |        |
|      | <br> |        |
|      | Two hundred sixty three dollars sixty five cents                                                                                                                             | 263 65 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

**FORM No. I.A. 506**

VOUCHER No. 115 - 49

DATE.....March 22, 1949.

**Agent**

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

May 10th

19 49

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Alexander Indian Day School #709

VOTE 516

ALLOTMENT 12-415

ALLOCATION SYMBOLS

SHIP TO Mr. E.A. Robertson, Supt. Indian Agency, Winterburn, Alberta,

MARKED FOR ALEXANDER INDIAN DAY SCHOOL

Purpose for which required

| QUANTITY                                                                                                                    |                 | UNIT PRICE | TOTAL |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------|------------|-------|
| 1                                                                                                                           | Teacher's desk  |            |       |
| 1                                                                                                                           | Teacher's chair |            |       |
| <p><b>NOTE:</b> Accounts should be sent to Mr.<br/>E.A. Robertson, Superintendent,<br/>Indian Agency, Winterburn, Alta.</p> |                 |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.  
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.  
(3) Furnish exact details of product required.

R. 4072

Indian Affairs. School Files.

(RG 10, Volume 6340, File 709-5, part 1)

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No. 37a

## DEPARTMENT OF MINES AND RESOURCES

May 10th

19 49

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Requisition No. 93459

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Alexander Indian Day School #709

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. E.A. Robertson, Supt. Indian Agency, Winterburn, Alberta,

MARKED FOR ALEXANDER INDIAN DAY SCHOOL

Purpose for which required

| QUANTITY |                 | UNIT PRICE | TOTAL |
|----------|-----------------|------------|-------|
| 1        | Teacher's desk  | 3          | 49    |
| 1        | Teacher's chair | 12         |       |

NOTE: Accounts should be sent to Mr.

E.A. Robertson, Superintendent,

Indian Agency, Winterburn, Alta.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.  
 (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.  
 (3) Furnish exact details of product required.

R. 4072

Indian Affairs. School Files.  
 (RG 10, Volume 6340, File 709-5, part 1)

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POSTAL SERVICE  
Edmonton Agency

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

19764

PLEASE QUOTE  
FILE 110-6-3

709-5-  
Winterburn, Alta,  
May 17th, 1949

AIR MAIL

Your file 709-5 (E)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Alexanders Indian Day School.

The Alberta Construction Co., have inquired as to whether or not the floors in the above named school should be sanded. They state that the specifications do not call for this but they would recommend that this be done. The cost would be approximately \$75.00.

Will you please advise if you consider the sanding necessary.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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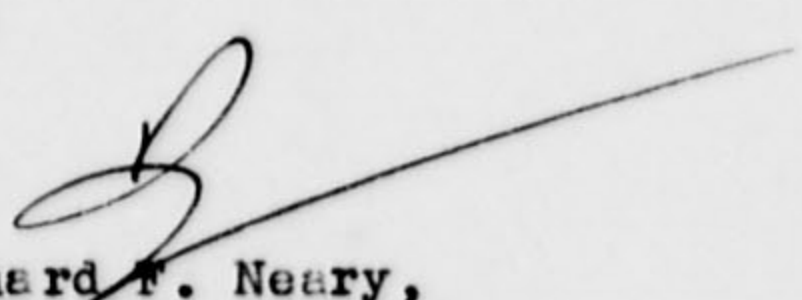
709-5 (E.1)

23rd May, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alta.

With reference to your letter  
of the 17th instant, the Department approves  
an expenditure of \$75.00 for sanding the  
floors at the Alexander Indian Day School.

PP/ST

  
Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5

# VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF  
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

20090

Sold to **Department of Mines and Resources,**  
**OTTAWA, Ont.**

Ship to **Mr. E.A. Robertson, Supt., Indian Agency,**

Shipping Point **Edmonton, Alta.**

Post Office **Winterburn, Alta.**

Ship by **Muirhead Forwarding Co. - Prepaid**

Our Order No. **3309**

Customer's Order No. **43153**

Date Sold **May 18/49**

Salesman **Letter**

Terms **30 days net**

F.O.B. **Edmonton**

When Ship **At once**

| QUANTITY                                                                                                                                                               | ✓ |                     | PRICE | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------------|-------|--------|
| 1                                                                                                                                                                      |   | # 24 Teacher's Desk |       |        |
| 1                                                                                                                                                                      |   | # 30 1/2 chair      |       |        |
| <p><b>Tagged for Alexander Indian Day School</b></p> <p><b>prepaid</b></p> <p><b>Fed. Sales Tax included</b></p> <p><b>4 copies invoice to Consignee</b></p>           |   |                     |       |        |
| <p><b>NOTICE</b></p> <p>This acknowledges your order as entered by us and for which we thank you</p> <p>If there is any error or omission please notify us at once</p> |   |                     |       |        |



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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**CANADA**



No. 37a.

709-5

This space for use of Head Office only

DEPARTMENT OF MINES AND RESOURCES

Winterburn, Alta,

May 27th, 1949 19

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Indian Day School, Alexander's Reserve.

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 493

SHIP TO E. A. Robertson, Supr. Edmonton Indian Agency,  
Winterburn, Alta.

Purpose for which required fencing school yard

| QUANTITY |                                                 | UNIT PRICE | TOTAL  |
|----------|-------------------------------------------------|------------|--------|
| 100      | Tamarac fence posts                             | .35        | 35.00  |
| 80 rods  | 40" woven wire fencing                          | .84        | 67.20  |
| 1        | 12' steel gate                                  |            | 17.00  |
|          | Labour digging post holes and<br>stringing wire |            | 35.00  |
|          |                                                 |            | 154.20 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*E. A. Robertson*

APPROVED—

Director

- NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.  
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.  
(3) Furnish exact details of product required.

R. 4072

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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FIELD SERVICE

Edr on Agency



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

3 copies 709-5  
COPY

Placed on

PLEASE QUOTE

FILE 110-6-3

File

42110-9-2  
206-3-5  
203-3-5  
Winterburn, Alta,  
May 27th, 1949.

22367

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re; Fencing school Yards, Alexander's, Alexis,  
Stony Plain and Michel Reserves.

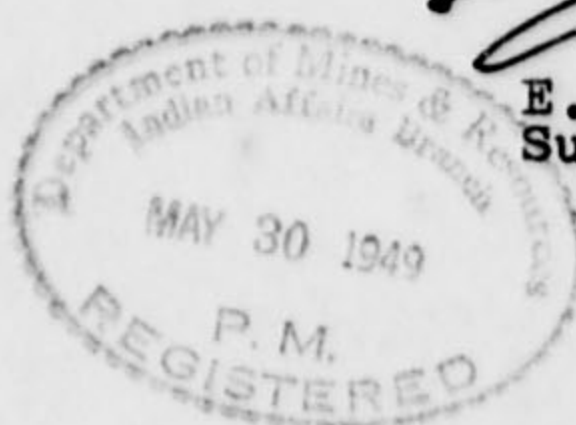
In connection with the above Indian Day Schools,  
I would recommend that the school yards be fenced and  
I am enclosing herewith estimates of the cost at each  
school.

At Michel School, one half of the posts are already  
in position, which makes the cost there a little lower  
than the others.

I have already written you in connection with the  
levelling, breaking and seeding of Michel Yard and I would  
suggest that this work should also be done on the other  
three school yards. The approximate cost would be \$85.00  
at each school.

*E. A. Robertson*

E. A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5 (E.1)

June 2nd, 1949.

Mr. E.A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alta.

With reference to your letter of the 27th ultimo, your file 110-6-3, the Department approves an expenditure not exceeding \$154.20 for material and labour for the erection of a fence at the Alexander Indian Day School.

With regard to the last paragraph of your letter, we approve an expenditure not exceeding \$85.00 at Alexander, Alexis and Stony Plain Day Schools for levelling, breaking and seeding the ground. We have authorized the expenditure requested at the Michel Day School.

When forwarding the accounts you should, of course, forward a separate account for each school.



PP/ST

Philip Phelan,  
Chief, Education Division

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

709-5

TO The Vilas Furniture Co. Ltd.,  
Cowansville, P.Q.

FILE NUMBER 93439-4/38

OTTAWA 12 May, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.  
Mr. E. A. Robertson, Supt. Indian Agency,  
Winterburn, via Edmonton, Alberta.

VIA

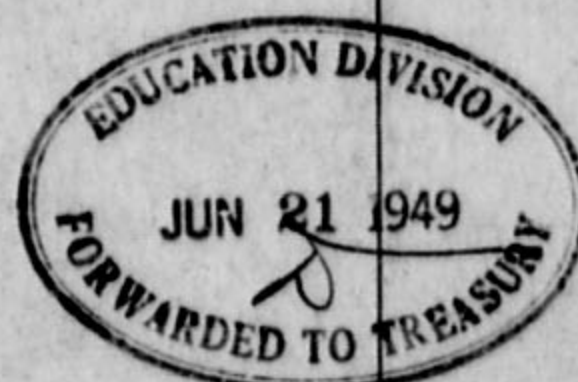
INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.  
Mr. E. A. Robertson, Superintendent,  
Indian Agency, Winterburn, Alberta.

F.O.B. Edmonton, Alberta QUOTATION OF 4 Feb., 1948

DELIVERY REQUIRED BY Soon as possible.

| QUANTITY | DESCRIPTION                                      | UNIT | TOTAL   |
|----------|--------------------------------------------------|------|---------|
|          | <u>For Alexander Indian Day School</u>           |      |         |
| 1        | Teacher's desk #24                               |      | \$53.15 |
| 1        | Teacher's chair #30 1/2                          |      | \$10.26 |
|          |                                                  |      | \$63.41 |
|          | Marked: <u>"For Alexander Indian Day School"</u> |      |         |



OVS/MK

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12-415  |        | 478                |

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

43153

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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**Form No. I.A. 506A**

110

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to..... **Vilas Furniture Co., Ltd.,**

Address.....Cowansville, Que.

A circular ink stamp from the Education Division, dated June 21, 1949. The text "EDUCATION DIVISION" is curved along the top inner edge, and "FORWARDED TO TREASURY" is curved along the bottom inner edge. The date "JUN 21 1949" is stamped in the center. A handwritten signature or initials are written over the date.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated ..... *W. A. Johnston*

VOUCHER No. **245- 49**

DATE June 13, 1949.

**Agents**

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



709-1

-4 (E)

-5

June 23, 1949.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
Winterburn, Alberta.

Alexander Indian Day School.

Reference your 110-6-3 of June 11

The Department is prepared to approve the appointment of Miss Adele Dandeneau, Edmonton, as teacher at the above school, effective 1 September, 1949. We have checked the Inspectors' reports on file here for her teaching work at both the Thunderchild and Knareskin Residential Schools. We agree with Mr. Ostrander's comments and are returning herewith her letters of reference from him and from Mr. Limes.

Please find attached the following documents for completion by Miss Dandeneau:

- (1) Income Tax forms
- (2) Employee questionnaire forms
- (3) Oath of Allegiance and Secrecy forms.

I am also attaching two requisition forms, one for standard supplies and one for library books. I would suggest that you have Miss Dandeneau visit the reserve and ascertain the number of children in the various grades who will be attending this new school next September. She can then submit the requisitions accordingly. I am sending them in duplicate so that you can keep a copy for your files.

You are also authorized to make local purchase of janitor supplies up to an amount of \$50.00 for brooms, soap, disinfectant, etc. You might also wish to requisition for heavy

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



- 2 -

Maplex cups from Simpson's or Eaton's for use by the pupils.  
Please try to have Miss Dandeneau anticipate all her requirements  
so that no delays will occur when school begins in September.

  
Bernard F. Henry,  
Superintendent of Education.

Encl.

BFW/AM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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File 436 - 23

222 Tegler Bldg.,  
Edmonton, Alberta,  
July 6, 1949.

To:  
Mr. H.G. Charlton,  
Regional Administrator,  
Prairie Region,  
709 McCallum Hill Building,  
REGINA, Sask.

From: J.L. Villeneuve - Treasury Auditor - Edmonton.

Re: Indian Day School - Alexander Reserve  
Alberta Construction Co. - Contractor.

Progress Claim # 4 - \$4060.02

The audit of Progress Claim No. 4 has been completed by the undersigned at the Contractor's office in Edmonton and the report thereon follows:

Payrolls

One hour travelling time per man has been charged from April 20th. on, as the contractor was not able to find lodging and board for the men on the site. The extra hour has been charged at straight time and has been done with approval of the Provincial Board of Industrial Relations.

Builders' Risk Insurance -

The Contractor has insured the building by an additional \$3000 which brings the amount carried to \$20000. The extra premium amounted to \$33.00.

Workmen's Compensation -

The amount of rebate credited on Claim No. 3 which has resulted in an undercharge of 34 cents has not been claimed by the contractor in view of the small amount involved.

A charge of \$87.00 has been paid to Adby Construction on Invoice No. 92 for levelling and back filling. This work was performed with the knowledge and approval of the Indian Superintendent Mr. E.A. Robertson.

General

The cost of the school to the conclusion of this claim amounted to \$22,810.20. There are other accounts to come up, such as painting, with the result that the final cost may approach \$25000. The original estimate of \$16000 has been exceeded considerably due to an appreciable increase in the price of lumber and building materials and also to the fact that the school was at a considerable distance from Edmonton, thus entailing travelling and subsistence expenses.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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- 2 -

The Indian Superintendent, Mr. E.A. Robertson has been informed on the matter and is of the opinion that the contract has been carried out in good faith and as economically as can reasonably be expected.

In accordance with the foregoing remarks, Progress Claim No. 4 has been certified.

JLV/jm

*J. L. Villeneuve*  
J.L. Villeneuve,  
Treasury Auditor.



APPROVED:

Original signed by  
I. BLAKE

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

JUL 14 1949

Enclosures:

|                          |            |
|--------------------------|------------|
| Progress Certificate # 4 | - 5 copies |
| Summary of Payrolls      | - 5 "      |
| Payroll extracts         | - 2 "      |
| Summary of Invoice       | - 5 "      |
| Invoices and Vouchers    | - 1 "      |
| Statutory Declaration    | - 3 "      |
| Auditor's report         | - 5 "      |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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P. C. AUTHORITY

Contract Number: 4458

DATE OF CONTRACT 5 October 1948

NATURE OF WORK Construction of Indian School  
Edmonton Agency, Alexander  
Reserve

DEPARTMENT OF TRANSPORT MINES & RESOURCES

SUMMARY SHEET

PROGRESS PAYMENT No. 4 PAGE No. 1

DATE June 22 1949

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

ALBERTA CONSTRUCTION CO.

Signed

*Ralph Erickson*

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

*E. M. Robertson*

CERTIFICATE OF TREASURY  
OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

*J. L. Freenium*  
6/7/49

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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| DESCRIPTION                          | CURRENT | PREVIOUS CLAIMS | TOTAL TO DATE |
|--------------------------------------|---------|-----------------|---------------|
| <b>Payroll &amp; Payroll Charges</b> |         |                 |               |
| Wages & Board                        | 1183.03 | 6139.43         | 7322.46       |
| Vacation Pay                         | 35.97   | 119.83          | 155.80        |
| Unemployment Insurance               | 8.05    | 46.34           | 54.39         |
| P.L. & P.D.                          | 2.09    | 10.47           | 12.56         |
| Workmen's Compensation               | 48.76   | 244.53          | 293.29        |
|                                      | 1277.90 | 6560.60         | 7838.50       |
| <b>Material</b>                      | 490.63  | 5536.55         | 6027.18       |
| Insurance                            | 33.00   | 187.00          | 220.00        |
| Sub-Contracts                        | 1406.40 | 4037.19         | 5443.59       |
| Trucking                             | --      | 237.78          | 237.78        |
| Equipment Rental                     | 483.00  | 486.50          | 969.50        |
|                                      | 3690.93 | 17045.62        | 20736.55      |
| <b>Contractor's Fee 10%</b>          | 369.09  | 1704.56         | 2073.65       |
|                                      |         |                 |               |
|                                      | 4060.02 | 18750.18        | 22810.20      |
| DEDUCT PREVIOUS CLAIMS               |         |                 | 18750.18      |
| AMOUNT DUE                           |         |                 | 4060.02       |

Approved  
Original signed by  
E. J. BLAKE  
H. G. CHILTON

JUL 14 1949



POOR COPY

## STATUTORY DECLARATION

DOMINION OF CANADA

Province of Alberta

IN THE MATTER OF A CONTRACT entered into

with His Majesty by

ALBERTA CONSTRUCTION CO.  
10960 - 101 Street  
Edmonton, Alberta

Contract Number 4458

To Wit.—

Re: Indian School, Alexander Reserve

I, Ralph S. Erikson of the City of Edmonton in the  
Province of Alberta do solemnly declare:—

1. That I am owner of  
(President, Secretary, Treasurer, a Partner, Etc.)

Alberta Construction Company, the Contractor named in the  
contract above mentioned, and as such have personal knowledge of the facts hereunder declared.

2. That all the sub-contractors, labour, and accounts for materials whatsoever entering  
into the construction of that portion of the work covered by the said contract as set forth in  
the progress estimate passed last previous to the one attached hereto have been duly paid.

3. That the wages paid are in all cases the same as or above those set out in the Schedule  
of Wages attached to and forming part of the said contract.

4. That all amounts owing for Workmen's Compensation, employees' income tax deducted  
at source, unemployment insurance deducted from wages and salaries, vacation with pay allow-  
ances and all other charges of whatsoever nature due or payable by reason of the performance  
of that portion of the work covered by the said contract as set forth in the progress estimate  
passed last previous to the one attached hereto, have been duly deducted and/or paid according  
to law.

And I make this solemn declaration conscientiously believing it to be true and knowing that  
it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

ALBERTA CONSTRUCTION CO.

DECLARED before me at Edmonton

County of Alberta

this 28th day of

June A.D. 19 49

Patty Bale  
(now Patty Magnus)  
A Notary Public

Commissioner for Oaths, etc.

Note 1. Where Contractor is a Corporation or a partnership, declarer's position in the Cor-  
poration or partnership and Company or partnership name should be clearly shown in  
No. 1. Where Contractor is the person who makes the declaration, strike out "of" in  
first line of No. 1.

Note 2. When making a first progress payment the words "passed last previous to the one"  
are to be deleted.

C.C.C. 71

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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DEPARTMENT MINES & RESOURCES  
Branch Indian Affairs  
Division \_\_\_\_\_

Claim No. 4

SUMMARY OF PAYROLL AND PAYROLL CHARGES

Name of Contractor Alberta Construction Co. Project Indian School  
Alexander Reserve

| Pay<br>Roll<br>No. | Date      | Wages   | Vacation<br>Pay | Unempl'm't<br>Insurance<br>Employer's<br>Share | W.C.B. | P.L.<br>& P.D.<br>Ins. | TOTAL   |
|--------------------|-----------|---------|-----------------|------------------------------------------------|--------|------------------------|---------|
| 19                 | Feb 23/49 | 80.10   | 2.11            | .49                                            | 2.27   | .14                    | 86.13   |
| 20                 | Mar 2/49  | 71.80   | 1.98            | .42                                            | 2.95   | .13                    | 77.28   |
| 21                 | April 21  | 61.10   | 1.94            | .35                                            | 2.53   | .11                    | 66.13   |
| 22                 | Apr 28/49 | 130.50  | 3.96            | .84                                            | 5.38   | .23                    | 140.91  |
| 23                 | May 5/49  | 130.50  | 3.96            | .84                                            | 5.38   | .23                    | 140.91  |
| 24                 | May 12/49 | 130.50  | 3.96            | .84                                            | 5.38   | .23                    | 140.91  |
| 25                 | May 19/49 | 154.80  | 4.45            | 1.05                                           | 6.37   | .27                    | 166.94  |
| 26                 | May 26/49 | 99.00   | 3.07            | .91                                            | 4.08   | .17                    | 107.23  |
| 27                 | Jun 2/49  | 93.60   | 3.22            | .63                                            | 3.87   | .17                    | 101.49  |
| 28                 | Jun 9/49  | 112.50  | 3.60            | .84                                            | 4.64   | .20                    | 121.78  |
| 29                 | Jun 16/49 | 112.50  | 3.60            | .84                                            | 4.64   | .20                    | 121.78  |
|                    |           | 1127.00 | 35.85           | 8.05                                           | 48.51  | 2.5                    | 1271.49 |

BOARD

|     |           |      |     |   |     |     |      |
|-----|-----------|------|-----|---|-----|-----|------|
| 29A | Feb 28/49 | 6.03 | .12 | - | .25 | .01 | 6.41 |
|-----|-----------|------|-----|---|-----|-----|------|

*EAR Robertson*



|                    |    |         |    |        |    |       |    |        |    |       |    |         |
|--------------------|----|---------|----|--------|----|-------|----|--------|----|-------|----|---------|
| TOTALS             | \$ | 1183.03 | \$ | 35.97  | \$ | 8.05  | \$ | 48.76  | \$ | 2.09  | \$ | 1277.90 |
| PREVIOUS<br>CLAIMS | \$ | 6139.43 | \$ | 119.83 | \$ | 46.34 | \$ | 244.53 | \$ | 10.47 | \$ | 6560.60 |
| TOTAL TO<br>DATE   | \$ | 7322.46 | \$ | 155.80 | \$ | 54.39 | \$ | 293.29 | \$ | 12.56 | \$ | 7838.50 |

Indian Affairs. School Files.  
(AG 10, Volume 6340, File 709-5, part 1)

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Alberta Construction Co.  
10960 - 101 Street  
Edmonton, Alberta

DEPARTMENT OF MINES & RESOURCES

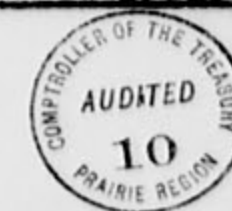
CLAIM #4

STATEMENT OF INVOICES FOR MATERIALS, INSURANCE, ETC.

Project: Indian School  
Alexander Reserve

| Inv. No. | Date       | Supplier               | Material | Ch. No. | Fee    | Ins.  | Equip. Rental | Sub-Contracts | Trucking | Total    |
|----------|------------|------------------------|----------|---------|--------|-------|---------------|---------------|----------|----------|
| 88       | Feb 28/49  | Alberta Construction   | 18.75    | B.E.    |        |       |               |               |          | 18.75    |
| 89       | June 9/49  | "                      | 22.66    | B.E.    |        |       |               |               |          | 22.66    |
| 90       | June 20/49 | "                      | 14.49    | B.E.    |        |       |               |               |          | 14.49    |
| 91       | Feb 12/49  | Jas. A. MacKinnon      |          |         |        | 33.00 |               |               |          | 33.00    |
| 92       | Jun 18/49  | Adby Construction      |          | 8389    |        |       |               | 87.00         |          | 87.00    |
| 93       | Apr 30/49  | Barry & Kemper         |          | 8191    |        |       |               | 375.00        |          | 375.00   |
| 94       | May 23/49  | Hancock Lumber Co.     | 5.48     |         |        |       |               |               |          | 5.48     |
| 95       | Apr 30/49  | "                      | 29.77    |         |        |       |               |               |          | 29.77    |
| 96       | Jun 17/49  | Hardwood Floor Service |          |         |        |       |               | 108.00        |          | 108.00   |
| 97       | Feb 23/49  | Hayward Builders       | 48.47    |         |        |       |               |               |          | 48.47    |
| 98       | Feb 2/49   | "                      | 97.11    |         |        |       |               |               |          | 97.11    |
| 99       | Mar 11/49  | "                      | CR. 7.34 |         |        |       |               |               |          | CR. 7.34 |
| 100      | May 9/49   | "                      | 14.00    |         |        |       |               |               |          | 14.00    |
| 101      | May 12/49  | "                      | 1.50     |         |        |       |               |               |          | 1.50     |
| 102      | May 13/49  | "                      | 3.90     |         |        |       |               |               |          | 3.90     |
| 103      | May 26/49  | Rendall Lumber Co.     | 18.18    |         |        |       |               |               |          | 18.18    |
| 104      | May 23/49  | "                      | 13.36    |         |        |       |               |               |          | 13.36    |
| 105      | May 7/49   | W.R. Zeldler Ltd.      | 5.20     |         |        |       |               |               |          | 5.20     |
| 106      | May 16/49  | "                      | 115.20   |         |        |       |               |               |          | 115.20   |
| 107      | Apr 19/49  | "                      |          |         |        |       |               | 590.00        |          | 590.00   |
| 108      | Feb 10/49  | "                      | 67.50    |         |        |       |               |               |          | 67.50    |
| 109      | Feb 10/49  | "                      | 22.40    |         |        |       |               | 15.00         |          | 37.40    |
| 110      | Feb 10/49  | "                      |          |         |        |       |               | 100.40        |          | 100.40   |
| 111      | Feb 10/49  | "                      |          |         |        |       |               | 131.00        |          | 131.00   |
| 112      | Feb 10/49  | Alberta Construction   |          |         |        |       | 483.00        |               |          | 483.00   |
| 113      | June 22/49 | "                      |          |         | 369.09 |       |               |               |          | 369.09   |
| TOTAL    |            |                        | 490.63   |         | 369.09 | 33.00 | 483.00        | 1406.40       |          | 2782.12  |

*G. A. Robertson*



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

FILE NO. 436 - 23

OFFICE OF THE COMPTROLLER OF THE TREASURY  
Prairie Region Regina, Sask.

Indian Day School - Alexander Reserve

Alberta Construction Co.

Claim No. 4

Copy No. 3

759.5

Indian Affairs. School Files.  
(L.G. 10, Volume 6340, File 709-5, part 1)

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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-48

DEPARTMENT **Mines and Resources**

DEPT. NO. ....

BRANCH **Indian Affairs**

FILE NO. **709-5**

DATE **16 August, 1949**

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE NO. | IN FAVOUR OF                                            | AMOUNT     |
|------------|---------------------------------------------------------|------------|
|            | Alberta Construction Company,<br>EDMONTON, Alberta..... | \$4,060 02 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Claim No. 4 in connection with the erection of the Alexander Indian Day School #709 as per progress certificate signed by H.G. Charlton, Regional Administrator, Treasury Branch. Construction of this building by the Alberta Const. Co. was approved by P.C. 4458 dated October 5, 1948.

CHARGE TO { VOTE **516** ENC. No. **2313**  
ALLOTMENT **13-491**  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# Education

Please send  
Ed. - Alexander Indian  
Day School # 709

(Amt transferred for this sch - 6500.<sup>00</sup> -

Acct. Alta Construction Co.  
\$ 4060.02

Treasury  
W. Horn

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Indian Education

18 Aug 1949

516

49

50

13-491

School #709

709-5

Re construction of Alexander Indian Day School..... \$6,500 00

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



FIELD SERVICE

110.



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 110-6-3.

9698

433 Post Office Building,  
Edmonton, Alberta.  
15th August, 1949.

Indian Affairs Branch,  
Dept. of Mines and Resources,  
Ottawa, Ontario.

Alexander's Day School.

Miss Dandeneau, the teacher hired for this school,  
is very anxious to have a telephone installed in the school.

She is quite willing to pay all expenses in connection  
with installation and rental but the phones in that district  
are handled by the Morinville Farmers Mutual Phones and they  
will not install phones for private individuals who are not  
shareholders. Miss Dandeneau is willing to buy a share but  
unfortunately no shares are available. The phone people tell  
her that the only way she can get it is to have it charged to  
the Department, as they furnish phones for us without the pur-  
chase of shares.

Will you please advise if it will be in order for me  
to request installation of a phone provided I make the collection  
from Miss Dandeneau and pay the bills here.

*E.A. Robertson*

E.A. Robertson,  
Superintendent.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



709-5

(E)

August 23, 1949.

Mr. E. A. Robertson,  
Superintendent, Indian Agency,  
433 Post Office Building,  
Edmonton, Alberta.

Alexander Indian Day School.

Reference your 110-6-3 of August 15 -

The Department is prepared to have a telephone  
installed in this school, providing there is no expense  
involved and the teacher pays all accounts.

  
Bernard F. Neary,  
Superintendent of Education.

BFE/EM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO. 22788 -C

CANADA

TO

The Sport Shop,  
95 Bank St.,  
Ottawa, Ont.

FILE  
NUMBER

709-4

OTTAWA

Aug. 25, 1949

SHIP  
TO

The Teacher,  
Alexander Indian Day School,  
Riviere-qui-Barre, Alta.

VIA

INVOICE  
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Mr. Philip Phelan,  
Indian Affairs,  
220 Queen St.,  
Ottawa, Ont.

P.O.B.

QUOTATION OF

DELIVERY  
REQUIRED BY

| QUANTITY | DESCRIPTION   | UNIT | TOTAL |
|----------|---------------|------|-------|
| 3        | softballs     |      |       |
| 3        | softball bats |      |       |
| 2        | footballs     |      |       |

Supt. of Indian Education.

(ISSUING OFFICER)

THIS ORDER NO. TO APPEAR  
ON ALL PACKAGES & INVOICES.  
NO. 22788 -C

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



*Handwritten signature*

Indian Education

8 Sept 1949

516

49

50

13-491

School #709

709-5

Re construction of Alexander's Indian Day School..... \$6,500 00

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



709-5

**TREASURY ONLY****CHEQUE No**

DATE \_\_\_\_\_

Pay to.....Alberta Seed House.

Address.....**Edmonton.**

Alberta.

| DATE | SERVICE                              | AMOUNT |
|------|--------------------------------------|--------|
| 1949 |                                      |        |
|      | Grass Seed for Indian Day Schools:   | 48 50  |
|      | Stony Plain #1 709-5 (E1) June 2 706 |        |
|      | Michel 705-5 (E1) June 21 705        |        |
|      | Alexander 709-5 (E1) June 2 709      |        |
|      | Alexis " 717                         |        |
|      | Vote 516-02-233                      |        |




I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 709-5 (E1), dated June 2/49  
**FORM No. 1-A** 706-5 (E1)

**FORM No. I.A. 506** - 5 (C1)

VOUCHER No....403-149....

DATE.....September 14, 1949.

**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA**



709-2

**INDIAN AFFAIRS BRANCH**

110

**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to.....**The T. Eaton Co. Ltd.,**

Address.....EDMONTON.

**Alberta.**

RECEIVED  
SEP 20 1949  
RECORDS  
INDIAN  
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 709-4 (FEB 6) dated

**FORM No. I.A. 506**

Earl Robertson

**Agent**

VOUCHER No. 423m. 49.....

DATE September 14, 1942.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**



709-5 (E1)

October 25th, 1949.

Memorandum:

MAJOR D.M. MACKAY

Re: Alexander Indian Day School -  
Edmonton Indian Agency

The attached forms require your signature  
for auditing purposes in connection with the  
above school.



PP/ST  
Attach.

Philip Phelan,  
Chief, Education Division

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5 (E1)

October 25th, 1949.

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PP/ST  
Attach.

Philip Phelan,  
Chief, Education Division

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA





CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

OTTAWA

October 25th, 1949.

PLEASE QUOTE

FILE 709-5 (E1)

6992

Memorandum:

MAJOR D.M. MACKAY

Re: Alexander Indian Day School -  
Edmonton Indian Agency

The attached forms require your signature  
for auditing purposes in connection with the  
above school.

Philip Phelan,  
Chief, Education Division

Attach.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



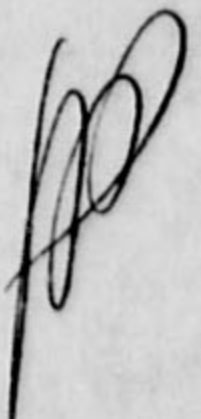
709-5 (E1)

, October 27, 1949.

Mr. E.A. Robertson,  
Supt. of Indian Agency,  
433 Post Office Building,  
Edmonton, Alberta.

Alexander Indian Day School

The attached forms from the Alberta Construction Company have been approved by the Director on the understanding that these forms are required for auditing purposes in connection with the construction of the school.



PP/MMcN

Philip Phelan,  
Chief, Education Division.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



TEL. 2-6278

98 BANK ST.

709-5

# THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES  
OTTAWA, ONT.,

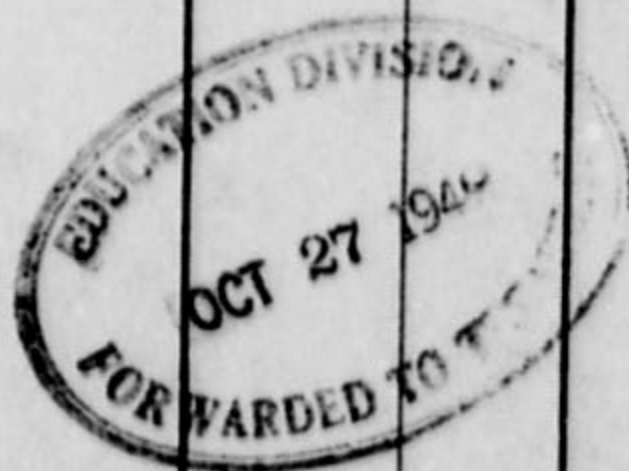
OCT 24 1949  
194

Department of Mines & Resources,  
220 Queen St.,

Your Order # 22788-C

Our order # 3-9-49

| DATE       | INVOICE                                                                           | DEBITS  | CREDITS | BALANCE  |
|------------|-----------------------------------------------------------------------------------|---------|---------|----------|
| Sept 16th, | A 12182                                                                           |         |         |          |
| 3          | Softballs,                                                                        |         |         |          |
|            | @ \$ 2.20 Each...                                                                 | \$ 6 60 |         |          |
| 3          | Softball Bats,                                                                    |         |         |          |
|            | @ \$ 1.60 Each...                                                                 | 4 80    |         |          |
| 2          | Footbaals,                                                                        |         |         |          |
|            | @ \$ 11.25 Each...                                                                | 22 50   |         |          |
|            | C.N.X.Ppd.Voucher                                                                 |         |         |          |
|            | Attached.....                                                                     | I 38    |         |          |
|            |                                                                                   | -----   |         |          |
|            |                                                                                   |         |         | \$ 35 28 |
|            |                                                                                   |         |         | -----    |
|            | To: The Teacher,<br>Alexander Indian Day School,<br>Riviere-qui-Barre, Alberta... |         |         |          |



"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA





TREASURY OFFICE

709-5 Treas.  
FILE NO. 3/4/1

INDIAN AFFAIRS BRANCH

Ottawa, October 27, 1949.

MEMORANDUM: COL. NEARY,  
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Day School  
Alexander Reserve - Edmonton Agency  
Alberta Construction Co. - Contractors.

Herewith, for your approval, Progress Claim  
No. 5 for \$3,445.84 (final) in connection with the above.

In order to facilitate the ready handling of  
the claim, we have retained a number of supporting invoices,  
paylists, etc., but such are available for your future  
reference if you find it necessary.

As the circumstances in connection with pay-  
ment are somewhat unusual in this case, I have also  
prepared the Requisition for Cheques.

*W. H. H. H.*  
Chief Treasury Officer.

WL/S  
1255

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



copy

Office of the Comptroller of the Treasury  
Prairie Region

Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Ottawa.

709 McCallum Hill Bldg.,  
Regina, Saskatchewan  
October 25, 1949.

File: 436-23

Construction of Indian Day School  
Alexander Reserve  
Alberta Construction Co.

Enclosed is Progress claim No. 5 (Final) for  
\$3,445.84 for the above project with the following  
attachments:

|                       |   |        |
|-----------------------|---|--------|
| Progress Certificate  | 3 | copies |
| Statutory Declaration | 3 | "      |
| Summary of Payrolls   | 3 | "      |
| Summary of Invoices   | 3 | "      |
| Payrolls              | 2 | "      |
| Trial Balance         | 3 | "      |
| Invoices              | 1 | "      |
| Auditor's Report      | 3 | "      |

You will note that the plant rental rates have been  
approved by the Indian Superintendent but there is no  
evidence of approval by the Ottawa office of Indian Affairs  
Branch.

As a wage cheque for \$10.26 is still outstanding, it  
is requested that the procedure be followed as outlined in  
Comptroller of the Treasury circular letter 1949-77. This  
amount should be deducted from the claim and a cheque issued  
in favour of the Receiver General of Canada to be credited  
to unclaimed wages suspense account, to be claimed by the  
contractor when the outstanding cheque is presented for  
payment.

You will note that the estimated amount of the  
contract has been exceeded.

Subject to the above remarks and those in the  
attached audit report, this claim is approved for payment.

E. J. Blake  
for H. G. Charlton  
Regional Administrator

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-2-48

DEPARTMENT **Mines and Resources**

DEPT. NO. ....

BRANCH **Indian Affairs**

FILE NO. **709-5**

DATE **28th October, 1949.**

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

| CHEQUE No. | IN FAVOUR OF                                                                  | AMOUNT   |
|------------|-------------------------------------------------------------------------------|----------|
|            | Receiver General<br>Indian Affairs Branch .....                               | 10.26    |
|            | The Provincial Treasurer of Alberta<br>for Alberta Construction Company ..... | 3,435.58 |
|            | <b>MAKE 2 CHEQUES</b>                                                         |          |
|            |                                                                               | 3,445.84 |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Final progress claim #5 in connection with the erection of**

**Alexander Indian Day School #709 as per certificate attached.**

**Payment of \$10.26 in favour of the Receiver General to be credited**

**to "Unclaimed Wages - Employees of Contractors" and held in Trust.**

CHARGE TO { VOTE **516** ENC. NO. ....  
ALLOTMENT **13-491**  
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

*[Signature]*

TREASURY OFFICE APPROVAL

*[Signature]*

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CONTRACT NUMBER **4458**

P.C. AUTHORITY

DATE OF CONTRACT **5 Oct., 1948**

NATURE OF WORK **CONSTRUCTION OF INDIAN SCHOOL  
EDMONTON AGENCY, ALEXANDER RESERVE**

Dept. of Mines & Resources  
**CANADIAN COMMERCIAL CORPORATION**

PROGRESS PAYMENT No. **5** PAGE No. **1**

DATE **October 4, 1949**

| DESCRIPTION                                | CURRENT  | PREVIOUS CLAIMS | TOTAL TO DATE |
|--------------------------------------------|----------|-----------------|---------------|
| Payrolls and payroll charges               | 1,713 02 | 7,838 50        | 9,551 52      |
| Materials, Expenses, hauling, Insurance... | 893 07   | 6,484 96        | 7,378 03      |
| Subcontracts                               | 120 50   | 5,443 59        | 5,564 09      |
| Plant Rentals                              | 406 00   | 969 50          | 1,375 50      |
| Contractor's Fee 10%                       | 3,132 59 | 20,736 55       | 23,869 14     |
|                                            | 313 25   | 2,073 65        | 2,386 90      |
|                                            | 3,445 84 | 22,810 20       | 26,256 04     |
| DEDUCT PREVIOUS CLAIMS                     |          |                 | 22,810 20     |
| AMOUNT DUE                                 |          |                 | 3,445 84      |

C.C.C.-72

Approved  
Original signed by  
**E. J. BLAKE**  
Regional Administrator  
Prairie Region



### CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

**ALBERTA CONSTRUCTION CO.**

Signed *Ralph Erickson*

### CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed *E. J. Robertson*

### CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed *J. L. Freeman*  
*Oct 8/49*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE **110-6-3**

Edmonton Agency

433 Post Office Bldg.,  
Edmonton, Alberta,  
October 18, 1949.

Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

RE: Alexander's Reserve Day School

This is to certify that the construction of  
the Alexander's Indian Reserve Day School has been  
completed by the Alberta Construction Company in a  
satisfactory manner and in accordance with speci-  
fications.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

File 436-23

222 Tegler Bldg.,  
Edmonton, Alberta,  
October 6, 1949.

To:  
Mr. H.G. Charlton,  
Regional Administrator,  
Prairie Region,  
709 McCallum Hill Building,  
REGINA, Sask.

From: J.L. Villeneuve - Treasury Auditor - Edmonton.

Re: Indian Day School - Alexander Reserve  
Alberta Construction Co. - Contractor.

Progress Claim No. 5 - \$3445.84 (Final)

The audit of Progress Claim No. 5 has been completed by the undersigned at the contractor's office in Edmonton and the report thereon follows:

Payrolls:

Rates of pay observed by the contractor conformed with the minimum rates set out in the schedule of wages appended to the contract and also with the prevailing rates in the district as mutually agreed upon by the respective trades and contractors' organization.

Board:

Where employees have been supplied with board or board allowance, the amount received has been recorded on the employees earnings cards and reported to the Income Tax Branch.

Income Tax:

Deductions that have been made have been remitted to the local Income Tax Office. Cheques covering these remittances have been examined and proof of payment has been established.

Vacation Pay:

The contractor has fully complied with these requirements as prescribed by the Alberta Board of Industrial Relations. Holiday Pay books have been examined from time to time and satisfactory evidence has been obtained that the correct rates and amounts have been paid to the employees.

Unemployment Insurance:

Contributions by employer and employees have been test checked by examining the employees books and purchases of stamps from the Commission. The charges claimed by the contractor have been found correctly computed and in order.

Workmen's Compensation:

The assessment rate prescribed by the Workmen's Compensation Board of Alberta has been observed by the contractor and payment thereof has been verified by examining cheques and relative records of the contractor. All rebates accruing have been taken into account for the year 1948. There will be no rebate for 1949 as all employees employed on the project are no longer with the contractor and have not earned the maximum assessable amount.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



The necessary clearance from the W.C. Board has been appended to this claim.

Public Liability and Property Damages:

The contractor has maintained the necessary coverage against the above risks throughout the duration of the project and has re-mitted the amounts charged in the form of premiums to the Insurance Company.

Materials and Expenses:

All invoices for materials have been checked for calculations and compared with purchase orders and delivery slips. Materials supplied from the contractor's stores were also checked as to prices and delivery.

Materials remaining at the conclusion of the project have been set up on Inventory Sheets and disposed of partly by purchase by the contractor at 50% of original price as approved by the Supervising Engineer and partly by remaining the property of the Indian Affairs Branch.

Insurance:

With the approval of the Indian Superintendent, Mr. E.A. Robertson, the contractor has cancelled the Fire Insurance Policy on the building and secured and credited the rebate against the present claim.

Subcontracts:

Barry & Kemper - Supply and Installation of Furnace:

In accordance with the estimate submitted and approved by the Indian Superintendent, the above firm has completed the installation of the heating system at the quoted amount of \$825.00.

W.R. Zeidler - Millwork:

With the concurrence of the Indian Superintendent, the above firm was awarded the subcontract of supplying millwork for the estimated amount of \$2589.00. The actual amount supplied has been valued at \$2462.40 only, owing to the fact that certain items had to be procured from other suppliers.

The above two subcontracts have been formally submitted to the department for ratification.

A number of other firms have also provided materials and services of a specialised nature but as these firms would only agree to provide these services at current prices rather than offer an estimate, no formal approval was sought. This also enabled the contractor to shop around and take advantage of competitive prices.

Plant Rental:

Alberta Construction - Mercury 1947, 1/2 ton Pickup truck:

The Company has claimed rentals on the above truck at the rate of \$1.00 per hour. This rate was authorized by the Indian Superintendent and corresponds with the rate set out in the Schedule of rates appended to the contract. The contractor has claimed a total rental of \$1343.50. The time charged represented the number of hours

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



the truck was out with the men and includes many hours during which it was not in actual operation. Application for approval of the rate charged has gone forward to the Department.

Wilkinson & McLean:

The rent of Engine and Generator was for the operation of a sanding machine. The rate charged is that submitted by the firm owning the equipment. Application for approval of the rate of \$8.00 per day has also gone forward to the Department.

Fee:

In accordance with the provisions of the contract a fee of 10% on the total cost of the work has been claimed by the contractor. The amount claimed in the present application represents the balance of a total fee of \$2386.90 as calculated on the total cost of \$23,869.14 for the completed project.

General:

An inspection of the school following its completion has been made by the writer in the company of the Indian Superintendent, Mr. E.A. Robertson who has issued the required certificate of completion.

The cost of the project has exceeded the original estimate of \$18,000 by \$8,256.04. There is, however, a reasonable comparison between the cost of this school and the two identical school erected on the Michel and Winterburn Reserves. The trend in prices has been on the upward since the earlier schools were built and consequently the increased cost can be attributed to this factor.

The contractor has furnished evidence of all payments of wages and accounts. Cancelled cheques have been examined in every case with the exception of cheque no. 8656 in the amount of \$10.26 payable to Paul Henry on Payroll for July 22-28, which was still outstanding at the time of the final audit.

All applicable credits have<sup>been</sup> deducted from this and previous claims.

In accordance with the provisions contained in Contract No. 4458 dated October 5, 1948, I have made an examination of the accounts and records of the contractor, insofar as they pertain to the above mentioned contract and I have received all the information and explanations I have required. I have reviewed the system of internal control and the accounting procedures of the contractor and, without making a detailed audit of the transactions, I have tested the accounting records of the contractor and other supporting evidence by methods and to the extent I have deemed necessary.

I report that, subject to the extent of my examination and in my opinion, the amount of \$26,256.04 is the cost arrived at as shown in the accounts and records examined and in accordance with the information and explanations obtained, the said amount being in excess of the estimated cost of 18,000 as set out in the contract by \$8,256.04.

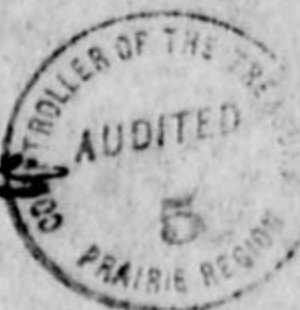
Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



- 4 -

*J. L. Villeneuve*  
J.L. Villeneuve,  
Treasury Auditor.



Original signed by  
E. J. BLAKE

APPROVED:

H.G. Charlton,  
Regional Administrator,  
Prairie Region.

OCT 25 1949

Enclosures:

|                        |          |
|------------------------|----------|
| Audit report           | 8 copies |
| Progress Certificate   | 5 "      |
| Statutory declaration  | 3 "      |
| Trial Balance          | 5 "      |
| Payroll Summary        | 5 "      |
| Payrolls               | 2 "      |
| Subcontract Summary    | 5 "      |
| Plant Rental Summary   | 5 "      |
| Materials & Expense    |          |
| Summary                | 5 "      |
| Invoices               | 1 "      |
| Inventories of         |          |
| Materials              | 5 "      |
| W.C.B. Clearance       |          |
| Letter                 | 1 "      |
| Engineer's Certificate | 1 "      |
| List of outstanding    |          |
| cheques                | 5 "      |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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Copy to: Mr. E.A. Robertson

709-5 (E)

, October 31, 1949.

Mr. G.H. Gooderham,  
Regional Supervisor of Indian Agencies,  
507 Public Bldg.,  
Calgary, Alta.

Alexander Indian Day School

We have received the final progress payment forms submitted in regard to the erection of the above school. The total cost amounted to \$26,256.04, and we regard this as an expensive undertaking. In fact, we are more than ever convinced now that no further contracts on a cost plus basis can be recommended by this Division.

If you will have Mr. Robertson submit a certificate to the effect that the school has been completed in accordance with the contract of December 17, 1948, and as described in the Plans and Specifications No. 837 as prepared by the Department, then we will return the security deposit to the contractor.

  
Bernard F. Neary,  
Superintendent of Education.

BFW/AM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

110

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to J. D. Morin,

Address Farming Instructor,  
Riviere Qui Barre, Alta.

DATE 1949

SERVICE

AMOUNT

To paid for various articles Alexander's Day  
School and machinery repairs Alexander's Band  
as per statements attached.

Vote 516-12-489 - \$6.46

Alexander's Band #139 - \$2.00

AUDITED  
FOR PAYMENT

\$8.46

NOV 8 1949

ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS

TRUST FUND

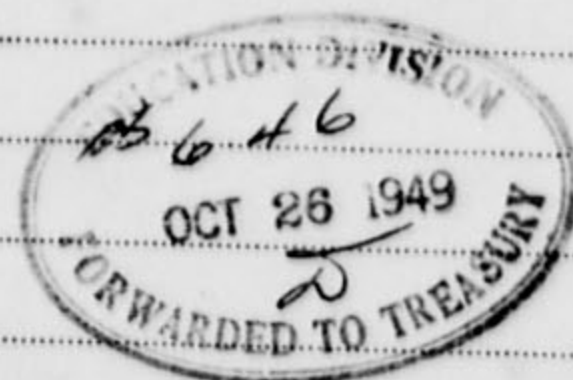
ACC. No. 139-200

AGENCY

Goods Received or  
Services Performed

Approved for Payment.

A. C. LEE



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 465/49

DATE October 8, 1949.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

709-8

TO The T. Eaton Company Western Limited,  
Contract Sales Department,  
Edmonton, Alberta.

FILE NUMBER 87186-15-44

OTTAWA 20 December 1948

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. J. D. Morin, Farming Instructor, Riviere Qui Barre,  
via Morinville, Alberta.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. E. A. Robertson, Superintendent, Indian Agency,  
Winterburn, Alberta.

F.O.B.

QUOTATION OF Your Catalogue

DELIVERY REQUIRED BY

on or after 15 February 49

| QUANTITY | DESCRIPTION                                            | UNIT | TOTAL |
|----------|--------------------------------------------------------|------|-------|
|          | For Teacher's Residence, Alexander's Indian Day School |      |       |
| 1        | Pyrex Baking Set 52 M 307                              |      |       |
| 1        | Book Case 70 L 180                                     |      |       |
| 1        | Bread Board                                            |      |       |
| 1        | Bread Box 53 A 4040                                    |      |       |
| 1        | Bread Knife 15 C 52                                    |      |       |
| 1        | Bread Pan T 4664                                       |      |       |
| 1        | Cake Tin 53 T 5005                                     |      |       |
| 1        | Cake Turner 53 T 4097                                  |      |       |
| 1        | Cannister Set (4 Pcs) 53 T 5002                        |      |       |
| 1        | Arm Chair 70 L 108                                     |      |       |
| 1        | Cookie Sheet T 4110                                    |      |       |
| 1        | Studio Couch 70 M 475                                  |      |       |
| 1        | Egg Beater 53 T 3718                                   |      |       |
| 1        | Frying Pan T 4022                                      |      |       |
| 1        | Ironing Board 53 A 3213                                |      |       |
| 1        | Butcher Knife 15 C 47                                  |      |       |
| 1        | Paring Knife 53 T 3801                                 |      |       |
| 1        | Coleman Kerosene Lamp 460 A 470                        |      |       |
| 1        | Glass Oil Lamp 960 A 503                               |      |       |
| 1        | Muffin Pan T 4055                                      |      |       |
| 1        | Potato Peeler                                          |      |       |
| 1        | Rolling Pin 53 T 3637                                  |      |       |
| 1        | Sad Iron Set                                           |      |       |
| 1        | Slotted Mixing Spoon 53 T 4086                         |      |       |
| 1        | Meshed Strainer                                        |      |       |
| 1        | Glass Wash Board 53 A 3006                             |      |       |

If unable to supply exact item specified,  
please ship nearest equivalent in quality  
and price.

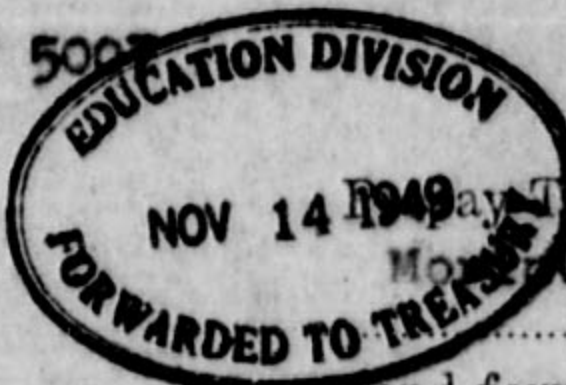
GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 12      | 415    | 527<br>2072        |

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

ORIGINAL SIGNED BY  
J. H. FEE

FOR CONTROLLER OF THE TREASURY



and forward receipted voucher  
with invoices.



Estimated Cost

\$ 120.00

yellow copy  
sent to Mr. E. A. Robertson  
13/1/49

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

36909

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



**Form No. I.A. 506A**

INDIAN AFFAIRS BRANCH

110

TREASURY ONLY

CHEQUE No. ....

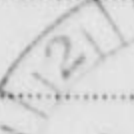
DATE .....

Pay to.....**T.Eaton Co.Ltd.,**

Address.....**Edmonton,**

**Alta.**

EDUCATION DIVISION  
NOV 14 1949  
FORWARDED TO TREASURY

A circular ink stamp is located in the upper right quadrant of the document. The stamp features a circular border with numbers 1 through 12. Inside the circle, the word "RECEIVED" is at the top, followed by the date "NOV 10 1949", and then the words "RECORDS INDIAN AFFAIRS" at the bottom. A small, dark mark is visible near the top center of the stamp.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 358 - 49

DATE **Aug. 18, 1949.**

.....  
**Agent**

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

**PUBLIC ARCHIVES  
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CANADA**



FIELD SERVICE



Edmonton Agency

10858

433 Post Office Bldg.,  
Edmonton, Alberta,  
November 7, 1949.

709-5  
PLEASE QUOTE  
110-6-3  
FILE.....  
Your file:  
709-5 (E)

Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

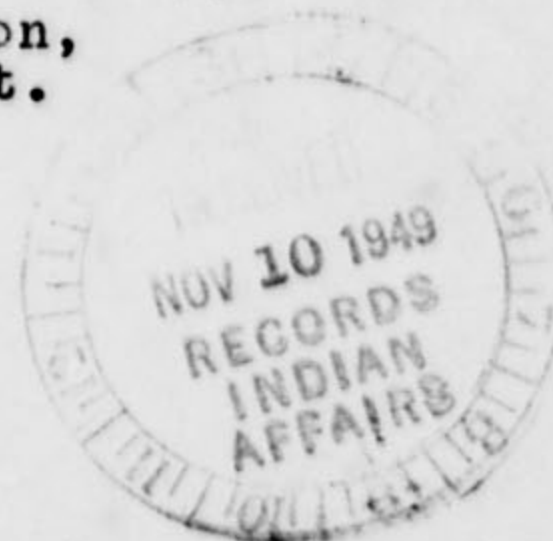
Alexander Indian Day School

Referring to your letter of October 31, 1949  
to Mr. G. H. Gooderham, copy to me in connection with  
the above. As requested I am enclosing herewith  
certificate as to the completion of the School.

*E. A. Robertson*  
E. A. Robertson,  
Superintendent.

EAR/p  
Encl.

cc/G. H. Gooderham Esq.,  
Regional Supervisor of Ind. Agencies,  
507 Public Building,  
CALGARY, Alberta.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



FIELD SERVICE



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Edmonton Agency

433 Post Office Bldg.,  
Edmonton, Alberta,  
November 7, 1949.

PLEASE QUOTE

FILE.....

Alexander Indian Day School

This is to certify that the Alexander Indian Day School has been completed by the Alberta Construction Company in accordance with their contract of December 17, 1948 and as described in the Plans and Specifications No. 837 as prepared by the Department.

E. A. Robertson,  
Superintendent.

EAR/p

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Edmonton Agency

433 Post Office Bldg.,  
Edmonton, Alberta,  
November 7, 1949.

Alexander Indian Day School

This is to certify that the Alexander Indian Day School has been completed by the Alberta Construction Company in accordance with their contract of December 17, 1948 and as described in the Plans and Specifications No. 837 as prepared by the Department.



R. A. Robertson,  
Superintendent.

EAR/p

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



709-5 (E1)

November 14th, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: P.C. 4458

The above authorized acceptance of the tender of the Alberta Construction Company, Edmonton, Alberta, for the erection of a combined one-room Indian day school and teacher's residence on the Alexander Indian Reserve, Edmonton Indian Agency, Province of Alberta.

We have now received a certificate from Superintendent Robertson stating that the building has been completed according to the plans and specifications. Please arrange for the return of the Alberta Construction Company's security cheque in the amount of \$1,800.00, which was forwarded to the Finance Department under cover of your letter of November 22nd, 1948.



Philip Phelan,  
Chief, Education Division

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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481-3-12 (Treas)  
File on... 709-5 (K1)

Ottawa, November 15, 1949.

The Deputy Minister,  
Department of Finance,  
Ottawa.

Contractor's Security Deposit

The Alberta Construction Company of Edmonton have completed their contract satisfactorily in connection with the erection of a day school and residence on the Alexander Indian Reserve, and it will now be in order to return their security deposit.

This deposit of \$1,800.00 was placed with your department in November 1948, and I would be obliged if you would have a cheque prepared in the name of the Alberta Construction Company for the amount of the deposit plus accrued interest and forward it to the Chief Treasury Officer, Indian Affairs Branch, for disposal.

Deputy Minister

JHF/G

*Done*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



"To be returned to Indian Affairs when letter signed"

481-3-12 (Treas)  
709-5 (R1)

709-5

12136

Ottawa, November 15, 1949.

The Deputy Minister,  
Department of Finance,  
Ottawa.

Contractor's Security Deposit

The Alberta Construction Company of Edmonton have completed their contract satisfactorily in connection with the erection of a day school and residence on the Alexander Indian Reserve, and it will now be in order to return their security deposit.

This deposit of \$1,800.00 was placed with your department in November 1948, and I would be obliged if you would have a cheque prepared in the name of the Alberta Construction Company for the amount of the deposit plus accrued interest and forward it to the Chief Treasury Officer, Indian Affairs Branch, for disposal.

H. L. KEENLEYSIDE

Deputy Minister



JH7/G

*Drum*



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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DEPARTMENT OF  
MINES AND SOURCES



CANADA

TREASURY OFFICE

FILE NO. 481-3-12(Treas)  
709-5 (E1)

INDIAN AFFAIRS BRANCH

Ottawa, November 21, 1949.

MEMORANDUM

Mr. Phelan  
Chief, Education Division.

As requested in your memorandum of November 14th I have secured the return of the security deposit tendered by the Alberta Construction Company of Edmonton. The original deposit was \$1,800.00 and with accrued interest, amounts to \$1,833.14 for which amount you will find attached, Department of Finance cheque No. 17674.

W. Lauchlan  
Chief Treasury Officer.

JHF/G  
Att'd

*Teachers Residence - Alexander Reserve.*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5 (E1)

REGISTERED MAIL

, November 25, 1949.

Alberta Construction Co.,  
Edmonton, Alberta.

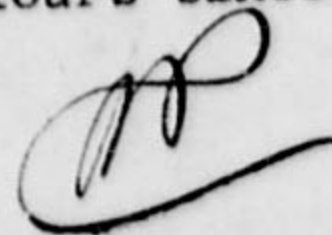
Dear Sir:

Re: Alexander Indian Day School

The Department is informed that you have completed the erection of the above school and we enclose your Security Deposit cheque.

The original deposit was \$1800. and with accrued interest now amounts to \$1833.14 for which amount you will find attached Department of Finance Cheque # 176741 of November 18, 1949.

Yours sincerely,



Philip Phelan,  
Chief, Education Division.

Encl:

PP/HM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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709-5  
DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

110

TREASURY ONLY

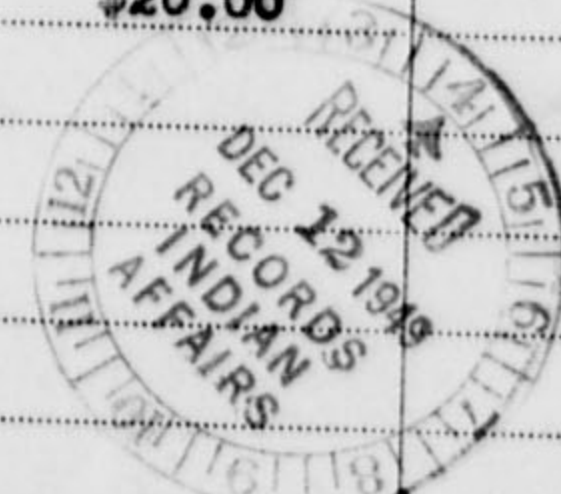
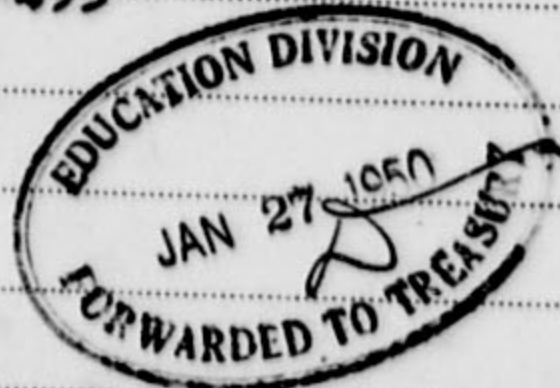
CHEQUE No. ....

DATE .....

Pay to..... Mr. A. Bodez,

Address..... Rivere Qui Barre,  
Alberta.

| DATE 1949 | SERVICE                                                                                                  | AMOUNT  |
|-----------|----------------------------------------------------------------------------------------------------------|---------|
|           | To hauling 200 fence posts from Glenevis,<br>to Alexanders and Michel Reserves, as per<br>bill attached. | \$20 00 |
|           | Distribution                                                                                             |         |
|           | Michel Day School - 50 Posts - \$ 5.00                                                                   |         |
|           | Alexanders Day School - 150 Posts - \$15.00.                                                             |         |
|           | \$20.00                                                                                                  |         |
|           | Vote: 516-10-493                                                                                         |         |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 705-5(E.1) dated June 2/49.

VOUCHER No. 709-5(E.1) 662/49... June 2/49

DATE December 9, 1949. Agent

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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709-5  
**ALBERTA CONSTRUCTION COMPANY**

GENERAL CONTRACTORS  
EDMONTON, ALBERTA

18789

10960 101ST STREET

PHONES: 27851  
22917

December 13, 1949

Department of Mines & Resources  
Indian Affairs Branch  
Ottawa, Canada

Re: CONSTRUCTION OF INDIAN SCHOOL, EDMONTON, AGENCY,  
ALEXANDER RESERVE

Gentlemen:

Our Final Claim No. 5, dated October 4, 1949, in the amount of \$3,445.84, in connection with Contract No. 4458, dated October 5, 1948, for construction of the above subject school has not been paid to date.

As it appears that sufficient time should have elapsed for payment, we are wondering why the check has not been forthcoming.

We would therefore appreciate it very much if you would check the matter for us in order that payment might be expedited.

Yours very truly

ALBERTA CONSTRUCTION COMPANY

Ralph S. Erikson

RSE:e



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



709-5 (E1)

December 19th, 1949.

Alberta Construction Company,  
10960-101st Street,  
Edmonton, Alberta.

Attention: Mr. Ralph S. Erikson

Dear Mr. Erikson:

With reference to your letter of December 13th regarding the Alexander Indian Day School, this school has cost more than we anticipated and we have been obliged to transfer funds from another project in order to pay your account. This has caused a delay, but the matter has now been adjusted and the Treasury Branch advise that a cheque for \$3,445.84 was sent on December 14th.

We have also requested the Finance Department to return your security deposit cheque of \$1,800.00.

Yours sincerely,

Philip Phelan,  
Chief, Education Division

PP/ST

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



C O P Y

St. Alexander Reserve  
Riviere Qui Barre,  
Alberta.  
Dec. the 2th 1949.

Department of Mines & Resources,  
OTTAWA, Ontario.

Dear Sirs,

We, the Indians of the Alexander Reserve, are very proud of our Day School. It allows our children to receive a sound education. Our thanks and gratefulness goes to the Department of Mines and Resources.

A good health, we hold, is necessary to profit of the teaching and education given at school. For this reason, we built for our children a hockey rink (170 ft. x 70 ft.), which we are flooding with water from a one-mile lake. A slide for the younger boys and girls is being constructed also.

Having shown our interest and our good will, having done a good amount of the required work, having our own Band's Hockey Team to Equip with goaler's sticks, pads and protectors, we would greatly appreciate a help from the Department of Mines and Resources to equip our children with their own Hockey equipment.

They would be in need of the following hockey articles:

- 2 goaler's pads.
- 2 goaler's sticks.
- 2 goaler's, breast protectors.
- a few shovels.
- 4 "24 inch" scrapers.

A few sleighs for the girls would also be appreciated.

Sincerely yours,

(Signatures)

Leo Kootenay  
Fred Arcand  
Pete Lafleshe  
Pete Auighelle  
Simon Burnstick  
Patrick Courteoreille  
John Burnstick  
Pat Auighelle  
Alec Arcand  
Victor Bruno

The Indians of the Alexanders Reserve:

Joe Lafleshe  
Mike Burnstick  
Philip Arcand  
Pete Courteorille  
Gregory Arcand  
Leo Bruno. Co.  
Napoleon Arcand  
Jasper Chicken  
Archie Arcand  
Jimmy Arcand  
Joe Lafleshe & Joe Burnstick.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

PUBLIC ARCHIVES  
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CANADA



P Y

Saint Alexander Mission,  
Riviere-qui-Barre,  
Alberta,

Dec. 19th 1949.

Mr. E.A. Robertson,  
Superintendent,  
Edmonton Indian Agency,  
Edmonton.

Dear Sir,

The Indians are now writing to the Department of Mines and Resources, hoping to receive help to equip their school children's hockey team.

Last week I have been in Edmonton to see you so as to mention the idea to you and discuss it with you. I was certain that you would do all you could to help them out, as you have done in the past. So, they tell me.

I have seen Mr. D.Simm, for you were then on your leave. He assured me of the interest that you would take in the problem. For this reason, I immediately send in the Indians' letter.

Wishing you and your staff a Merry Christmas and a Happy New Year,

Sincerely yours,  
Rev. U. Duchesneau, O.M.I.  
(Signed.)

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 709-5, part 1)

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CANADA



Poor Copy

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D   F I L E

FILE NO. 709-5 VOL. 1

FILE NUMBER 709-5 VOLUME 1

SUBJECT ALEXANDER

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM MARCH 1948

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject  
matter of this closed file see

FILE 709-5 VOLUME 2

Indian Affairs. Closed File.  
Vol 10, Volume 100, File 709-5, part 1

PUBLIC ARCHIVES  
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CANADA



Indian Affairs  
School Files

(RG 10, Volume 6340)

|                    |                                                                              |
|--------------------|------------------------------------------------------------------------------|
| File 708-1, part 1 | Saddle Lake - Goodfish Lake. 1909 - 1949                                     |
| File 708-3, part 1 | Saddle Lake - Goodfish Lake - Salaries.<br>1912 - 1925                       |
| File 708-5, part 1 | Saddle Lake - Goodfish Lake School - 1886 - 1924<br>Building Accounts.       |
| File 708-8, part 1 | Saddle Lake - Goodfish Lake School - Teachers'<br>Residence. 1913 - 1924     |
| File 708-9, part 1 | Saddle Lake - Goodfish Lake School - School Lot.<br>1916                     |
| File 709-5, part 1 | Saddle Lake - Alexander School - Buildings.<br>1948 - 1949                   |
| File 710-5, part 1 | Saddle Lake - Big Horn School - Nordegg.<br>1948 - 1949                      |
| File 711-1, part 1 | Saddle Lake - Louis Bull Day School. 1899 - 1949                             |
| File 711-5, part 1 | Saddle Lake - Louis Bull Day School - Buildings<br>and Accounts. 1900 - 1949 |
| File 715-5, part 1 | Saddle Lake - Peigan Buildings & Accounts.<br>1949                           |
| File 717-1, part 1 | Saddle Lake - Alexis (Joseph) School. 1895 -<br>1912                         |
| File 717-5, part 1 | Saddle Lake - Alexis (Joseph) School - Buildings<br>and Accounts. 1949       |



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FILE NO. 710-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH  
SUBJECT **BIG HORN SCHOOL,**  
**NORDEGG**  
**BUILDING ,ACCTS,ETC.**

VOLUME  
**1**  
FROM  
**MARCH 49**  
TO

FILE NO. 710-5

| REFERENCE   |      |                          |        | DISPOSAL |         |                 |                 |
|-------------|------|--------------------------|--------|----------|---------|-----------------|-----------------|
| REFERRED TO | BY   | REMARKS                  | DATE   | PA OR BF | BY      | DATE            | FOR RECORDS USE |
| E1          | PS   | 7334 & 7583 ?            | 17/11  |          |         |                 |                 |
| E4          |      | V155                     | 17/11  | PA       | PS      | 18/11           | 19/11           |
| E4          | CHIO | V-154                    | 21/11  | P.A      | SW      | 23/11           |                 |
| E4          | CHIO | 1-1-11-2<br>1578         | 1/12   |          |         |                 |                 |
| E1          | CHIO | 15698                    | 3/12   | PA       | PS      | 5/12            |                 |
| E1          | CHIO | 16805                    | 9/12   | PA       | PS      | 11/12           | 12/10           |
| E4          | CHIO | V 214                    | 12/12  |          |         |                 |                 |
| E1          | CHIO | 19093                    | 19/12  | PA       | V       | 19/12           | 19/12           |
| E           | CHIO | 19317                    | 20/12  | PA       | PS      | 28/12           |                 |
| E1          | M.   | 854                      | 4/1/50 |          |         |                 |                 |
| E4          |      | V729 V730 V737 V674      | 1/1/50 |          |         |                 |                 |
| E4          |      | V673 V728 V738 V672      | 1/1/50 |          |         |                 |                 |
| E4          |      | V667 V668 V671 V670 V669 | 1/1/50 |          |         |                 |                 |
| E4          | AL   | 52349                    | 9/1    | PA       | 14/1/50 |                 | 10/1/50         |
| E4          | CHIO | Memo                     | 12/1   | P.A.     | 23/1    | SW              |                 |
| E4          | CHIO | V 25 V 26                | 16/1   | P.A      | SW      | 18/1/50         | 23/1/50         |
| E4          | CHIO | V 70                     | 30/1   | P.A      | SW      | 20/1            | 30/1/50         |
| E4          | CHIO | V 65                     | 31/1   | P.A      | SW      | 1/2/50          | 1/2/50          |
| E1          | CHIO | V 65                     | 9/2    |          |         |                 |                 |
| E4          | CHIO | PD, 53076                | 16/2   | PA       | PS      | 17/2            |                 |
| E4          | CHIO | V 515 sent to welfare    | 22/2   | CHIO     | UN      | sent to welfare |                 |
| E1          | CHIO | <del>17048</del> 17048   | 14/3   | PA       | PS      | 17/3/50         |                 |
| E4          | CHIO | 17048                    | 14/3   | P.A.     | SW      | 16/3            | 16/3            |

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FILE NO. 710-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

SUBJECT **BIGHORN - NORDEGG**  
**BUILDINGS, A CCTS, ETC.**

VOLUME

FROM  
**MAR 1949**  
TO

FILE NO. 710-5

| REFERENCE   |                        |                     |         | DISPOSAL |    |         |                |
|-------------|------------------------|---------------------|---------|----------|----|---------|----------------|
| REFERRED TO | BY                     | REMARKS             | DATE    | PA OR BF | BY | DATE    | FOR RECORD USE |
| E4 CR19     | PO                     | 47183               | 19/8    | PA       | SD | 19/8/49 | 19/8           |
| E4 CP       | 12.419                 |                     | 20/8    |          |    |         |                |
| E1 CR19     |                        | 8819                | 18      | PA       | SD | 27/8/49 | 27/8           |
| E           | EM                     | 11344               | 26/8    | PA       | PP | 16/9    |                |
| E           | EM                     | 11431               | 28/8    |          |    |         |                |
| E           | CP                     | 12924               | 15/9    | PA       | PP | 16/9    |                |
| E           | CP                     | 15049 In file 701/5 | 9/9     | PA       | PP | 16/9    |                |
| E1          |                        | 11460               |         | PA       | PP | 16/9    |                |
| E4 CR19     |                        | 13334               | 4/9     | PA       | PP | 16/9    |                |
| E4 CR-5     |                        | 15049 Paton 701-5   | 17/49   |          |    |         |                |
| E-4         | "                      | PO H8046            | " "     | PA       | SD | 19/9/49 |                |
| E           | EM                     | 16608               | 28/9    | PA       | PP | 20/9/49 | 20/9           |
| E4 CR19     |                        | 14490               | 20/9    | PA       | PP | 24/9/49 | 24/9           |
| E4 CR19     | PO                     | 47416               | 21/9    |          |    |         | 21/9           |
| E4 CR19     | 12.487                 |                     | 26/9    | PA       | SD | 24/9    | 26/9           |
| E4 CR19     | 12.488                 |                     | 27/9    | PA       | SD | 28/9    | 28/9           |
| E4 CR19     | PO                     | 48381               | 28/9    | PA       | SD | 28/9    | 28/9           |
| E4 CR19     | 12.494                 |                     | 1/10    | PA       | SD | 1/10    | 3/10/49        |
| E1 CP       |                        | 1340                | 4/10    | PA       | PP | 5/10    |                |
| E4 CR19     | 12.137                 |                     | 1/10    | PA       | SD | 4/10    | 6/10/49        |
| E           | EM                     | 2303                | 7/10/49 | PA       | PP | 7/10    | 6/10/49        |
| E4 CR19     | 12.144/526/539/528/527 |                     | 12/10   | PA       | SD | 14/10   |                |
| E1 CR19     |                        | 3564                | 14/10   |          |    |         |                |
| E1 CR       |                        | 4232                | 18/10   | PA       | PP | 14/10   |                |
| E4 CR19     | 12.147 & 545           |                     | 1/10    |          |    |         | 12/10          |
| E           | EM                     | 6327                | 24/10   | PA       | PP | 25/10   | 20/10          |
| E1 CR19     |                        | 7334                | 31/10   |          |    |         |                |

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FILE NO. 710-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

SUBJECT

BIGHORNE - NORDEGG  
BUILDINGS, ACCOUNTS, ETC.

VOLUME

1  
FROM

MAR 1949

FILE NO. 710-5

| REFERENCE   |    |                             |         | DISPOSAL |    |        |                 |
|-------------|----|-----------------------------|---------|----------|----|--------|-----------------|
| Referred To | By | Remarks                     | Date    | PA OR BF | By | Date   | For Records Use |
| E           | CP | 3107                        | 23/3    | PA       | PU | 28/3   |                 |
| E4          | CP | No 60 + 44                  | 1/3     |          |    |        |                 |
| E1          | CP | 12.44 (note Reamons's note) | 28/3    | PA       | PU | 1/4    |                 |
| E1          | CP | 9708                        | 16/4/49 | PA       | PU | 19/4   |                 |
| E1          | CP | 9216                        | 25/4    | PA       | SM | 29/4   |                 |
| E3          | SM | note progress               | 2/4     |          |    |        |                 |
| E1          | SM | 12833                       | 28/4    | PA       | SM | 30/4   |                 |
| E           | SM | 14661                       | 4/5/49  | PA       | SM | 5/5/49 |                 |
| E           | E3 | Minute, please              | 4/5     | PA       | SM | 7/5/49 |                 |
| E1          | CP | 11791                       | 9/5     | PA       | SD | 10/5   |                 |
| E           | SM | Laloux Return               | 13/5    | PA       | SD | 10/5   | 11/5/49         |
| E           | SM | 17574                       | 13/5    | PA       |    |        |                 |
| E           | SM | 16971                       | 13/5    | PA       |    | 13/5   | 14/5            |
| E1          | CP | 19352                       | 18/5    | PA       | SD | 19/5   | 20/5/49         |
| E1          | CP | 20975                       | 26/5    | PA       | PP | 27/5   | 27/5/49         |
| E1          | CP | 21341                       | 30/5    | PA       | PP | 1/6    | 1/6/49          |
| E1          | CP | Memo to Dept. in 2 attached | 3/6     | PA       | PP | 2/6    | 4/6/49          |
| E           | SM | 24937                       | 10/6/49 | PA       | PP | 13/6   |                 |
| E           | SM | 27551                       | 27/6/49 |          |    |        |                 |
| E4          | SM | 22440                       | 27/6    | PA       | PP | 7/7    |                 |
| E4          | SM | in 22, 322                  | 27/6    |          |    |        |                 |
| E4          | SM | PD 44774                    | 27/6    | PA       | SD | 6/7    | 8/7             |
| E4          | SM | PD 44777                    | 8/7/49  | PA       | SD | 8/7/49 |                 |
| E1          | CP | 1018                        | 13/7    | PA       | PP | 18/7   | 14/7            |
| E1          | CP | PO 46453                    | 1/8     | PA       | SD | 3/8/49 |                 |
| E1          | CP | 6007                        | 4/8     | PA       | SD | 4/8/49 |                 |
| E4          | CP | PO's 46311 + 46403          | 1/8     | PA       | SD | 4/8/49 |                 |

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① Looking South East from centre of site.



② Looking North East from centre of site



③ Looking North West from centre of site.

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⑥ Looking S.W. along Highway and across  
Big Horn River Bridge.



④ Looking west from centre of site



⑤ Looking east from centre of site

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⑧ Looking North East up road  
towards Nordegg.

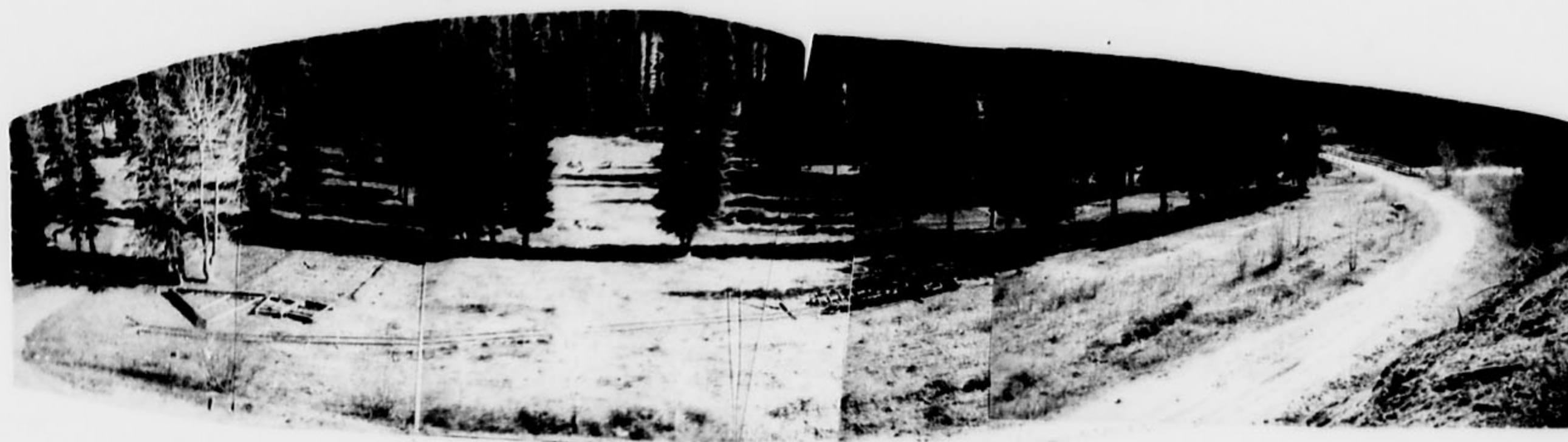


⑦ Looking South East down  
Big Horn River

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⑨ to ⑭ Panoramic view of site looking  
South East from top of hill

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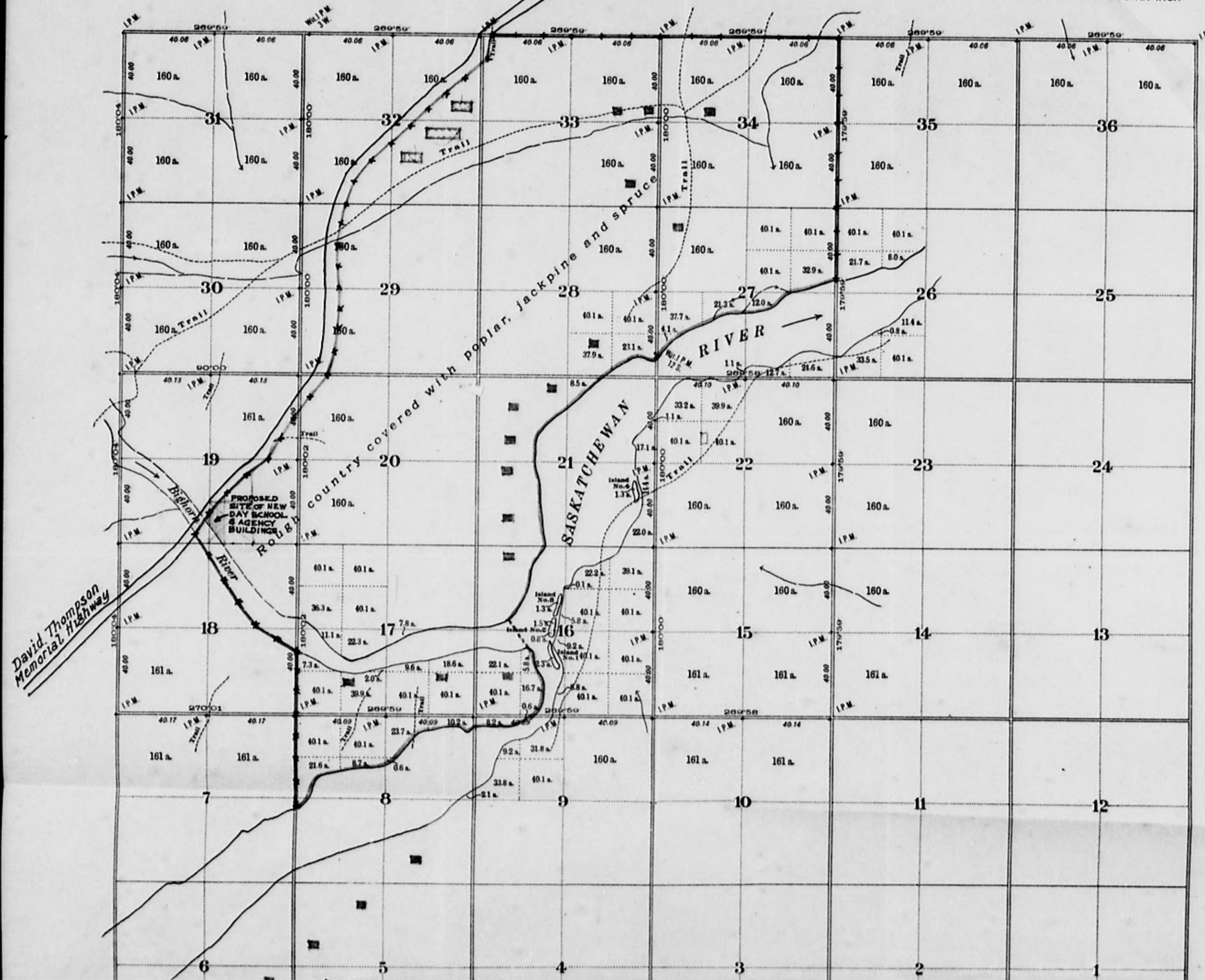
WHOLLY WITHIN ROCKY MOUNTAINS FOREST RESERVE

ALBERTA

# Plan of Township 39, Range 16, West of the Fifth Meridian

FIRST EDITION

SCALE 40 CHAINS TO AN INCH



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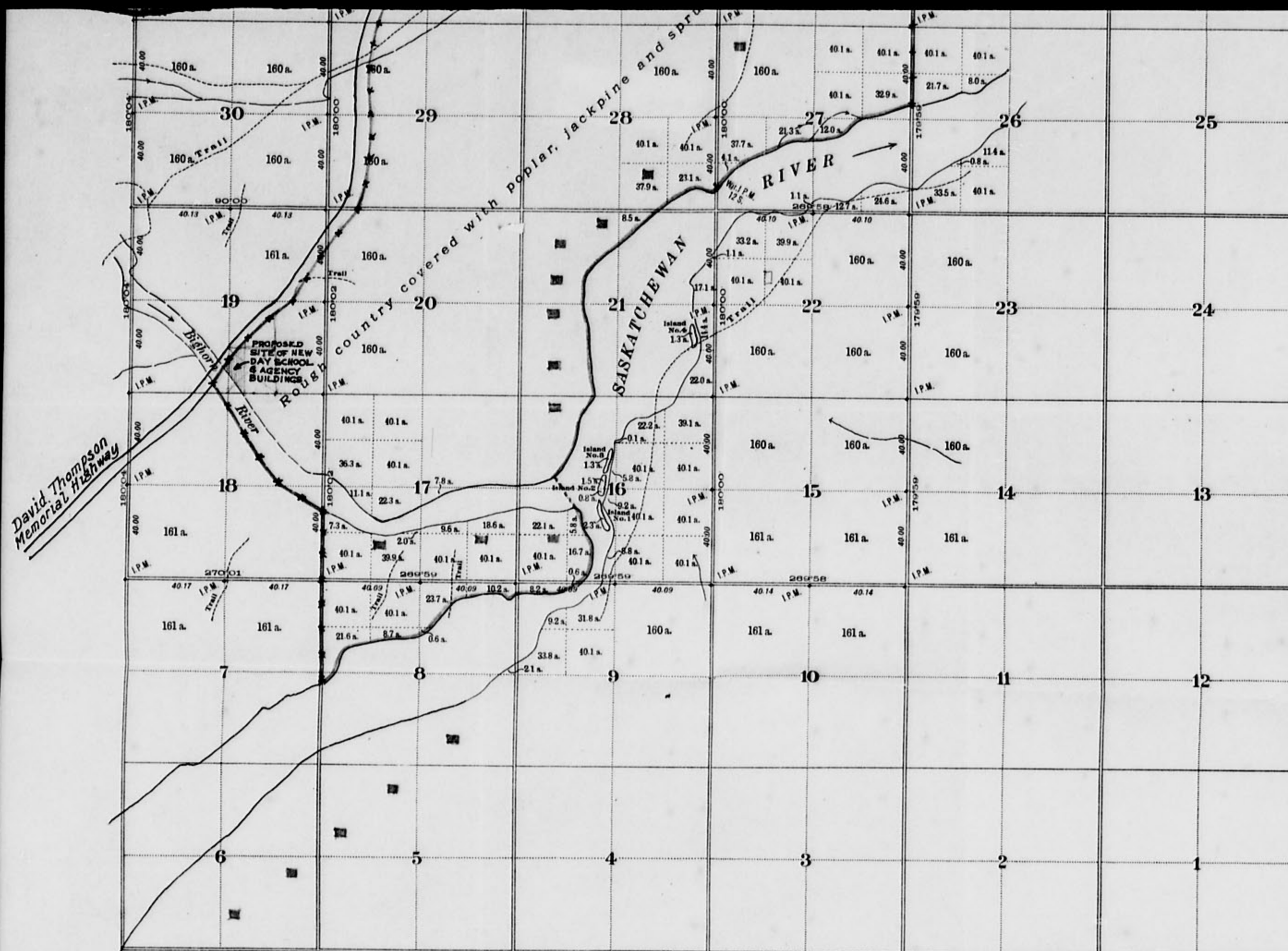


PHOTO-ZINCGRAPHED AT THE SURVEYOR GENERAL'S OFFICE, OTTAWA, CANADA

Compiled from official surveys by  
J. B. McFarlane, D.L.S., 25th July, 1910

Areas in acres are marked on all lands surveyed.  
Distances are in chains.  
Bearings are reckoned from the astronomical  
meridian through the centre of the township.  
Areas are taken to the banks of Saskatchewan  
and Bighorn rivers.

Department of the Interior, Ottawa, 30th March, 1912.

Approved and Confirmed.

**Legend**

- Indian Homes - Approx
- Administration Units -
- Boundaries - 4,760 acres, approx
- Fencing - 8 miles

*E. Neville*

*Surveyor General*

Indian Affairs. School Files.  
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**CORRECTION**



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1 of

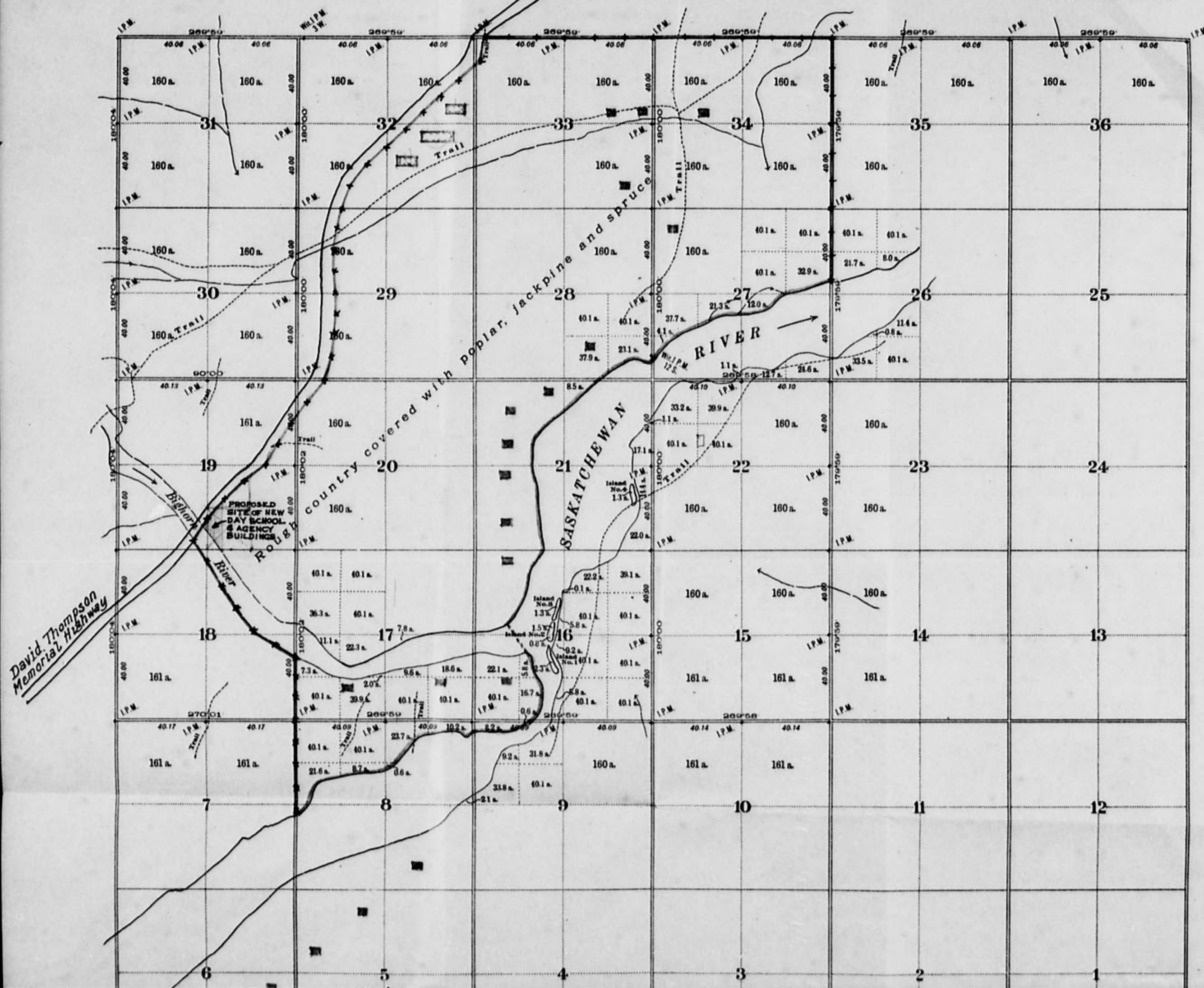
WHOLLY WITHIN ROCKY MOUNTAINS FOREST RESERVE

ALBERTA

# Plan of Township 39, Range 16, West of the Fifth Meridian

FIRST EDITION

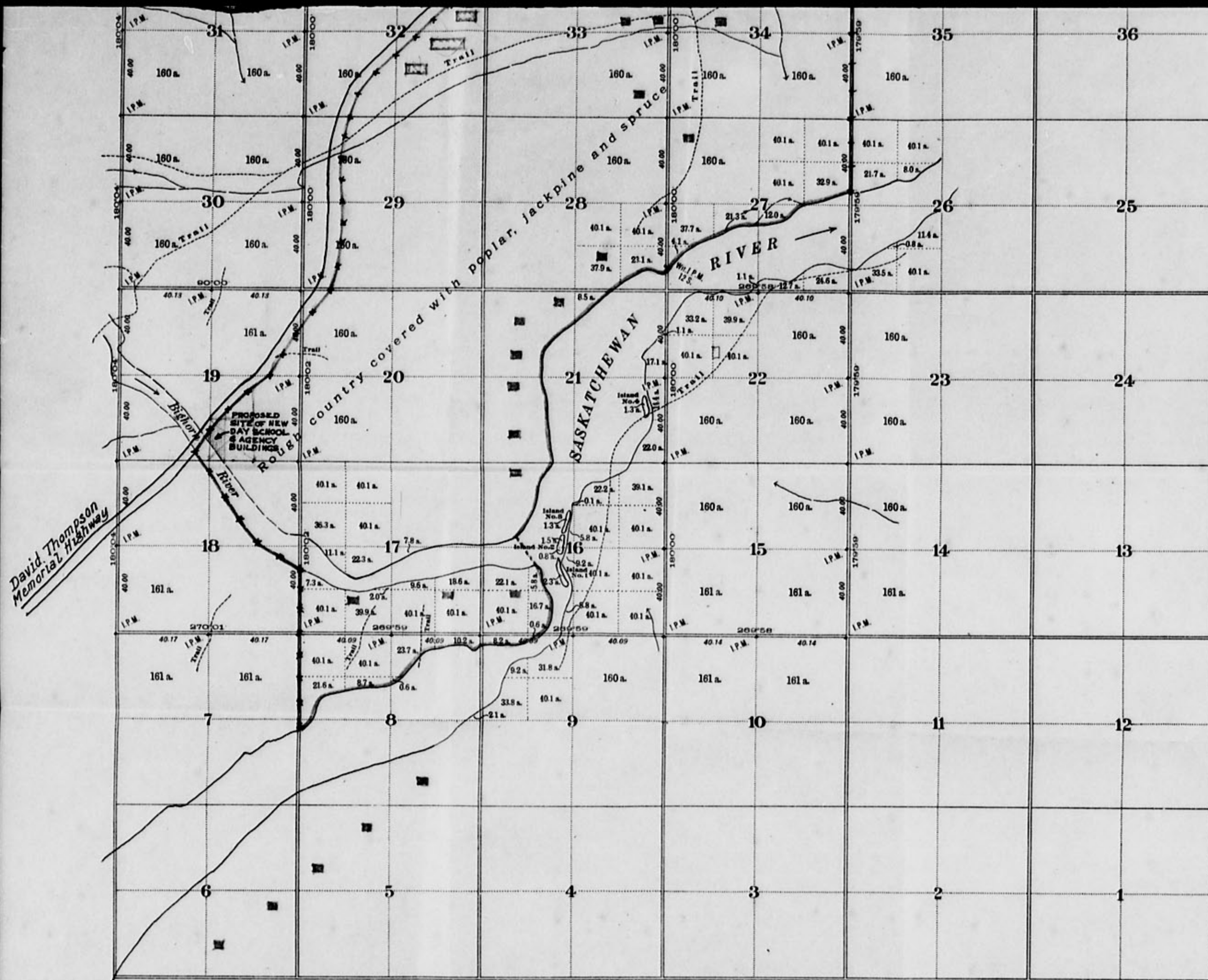
SCALE 40 CHAINS TO AN INCH



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Compiled from official surveys by  
J. B. McFarlane, D.L.S., 25th July, 1910

Areas in acres are marked on all lands surveyed.  
Distances are in chains.  
Bearings are reckoned from the astronomical  
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Areas are taken to the banks of Saskatchewan  
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Department of the Interior, Ottawa, 30th March, 1912.

Approved and Confirmed.

**Legend**

- Indian Homes - Approx *C. Deville*
- Administration Units - *Surveyor General*
- Boundaries - 4,760 acres, approx
- Fencing - 8 miles

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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E.5-5(A)

XXXXXX  
Division

EL

XXXXXXXXXXXXXXXXXXXX  
Lands & Development Services Branch.

Banff, Alberta.  
May 27th, 1948.

Inspection of Bighorn Reserve Area to Select  
Suitable Site for Proposed Indian Day School

The area which is to be used as a reserve lies some fifteen miles South Westerly from Nordegg, Alberta, and is entirely in Township 39, Range 16 west of the fifth meridian.

Mr. Snelson of this office, accompanied Mr. Clark of the Ottawa Indian Branch Office, and Mr. John E. Pugh, Superintendent, Stony Sarsse Indian Agencies, on the inspection of the reserve Area. The Nordegg detachment of the R.C.M.P. provided a Jeep and driver for the inspection carried out on May 20th.

The accompanying township map shows the area embraced in the reserve, the approximate location of the dwelling houses of the Indians, and the area or site selected as most suitable for the Agency and School buildings.

A site for the proposed school and agency buildings was selected in the S.E. quarter of Section 19, Township 39, Range 16 W being a parcel of land bounded northerly by the existing constructed section of the proposed David Thompson Highway and Southerly by the Big Horn River.

This site was selected as fulfilling more than any other site examined, the following requirements:-

1. Accessibility It is on the principal and only highway in this District, 15 miles from Nordegg.
2. Drainage The site in general is a level gravel bench at an elevation of approximately 10 feet above high water line of the Big Horn River. Drainage is very satisfactory.
3. Water Supply both for domestic and fire fighting purposes is at all times adequate and accessible at a minimum of cost.
4. Surroundings are pleasant. The highway runs along the south side of rather high, up to 300 feet wooded hills. The river as it emerges from the Big Horn Canyon is crossed by the highway Bridge. See accompanying photographs.
5. Control It is very desirable to have the agency buildings located at a site which will give the most .....

Continued on Page 2.

T. S. Mills, Esq.,  
Chief Engineer,  
Engineering & Construction Division,  
Dept. of Mines and Resources,  
OTTAWA.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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- 2 -

effective control on both the movements of the Indians and on the movements of non residents who might not be desirable entrants to the reserve.

This site is the only one fulfilling this particular requirement. Its selection met the approval of all members of the Inspection Party.

Enclosures:

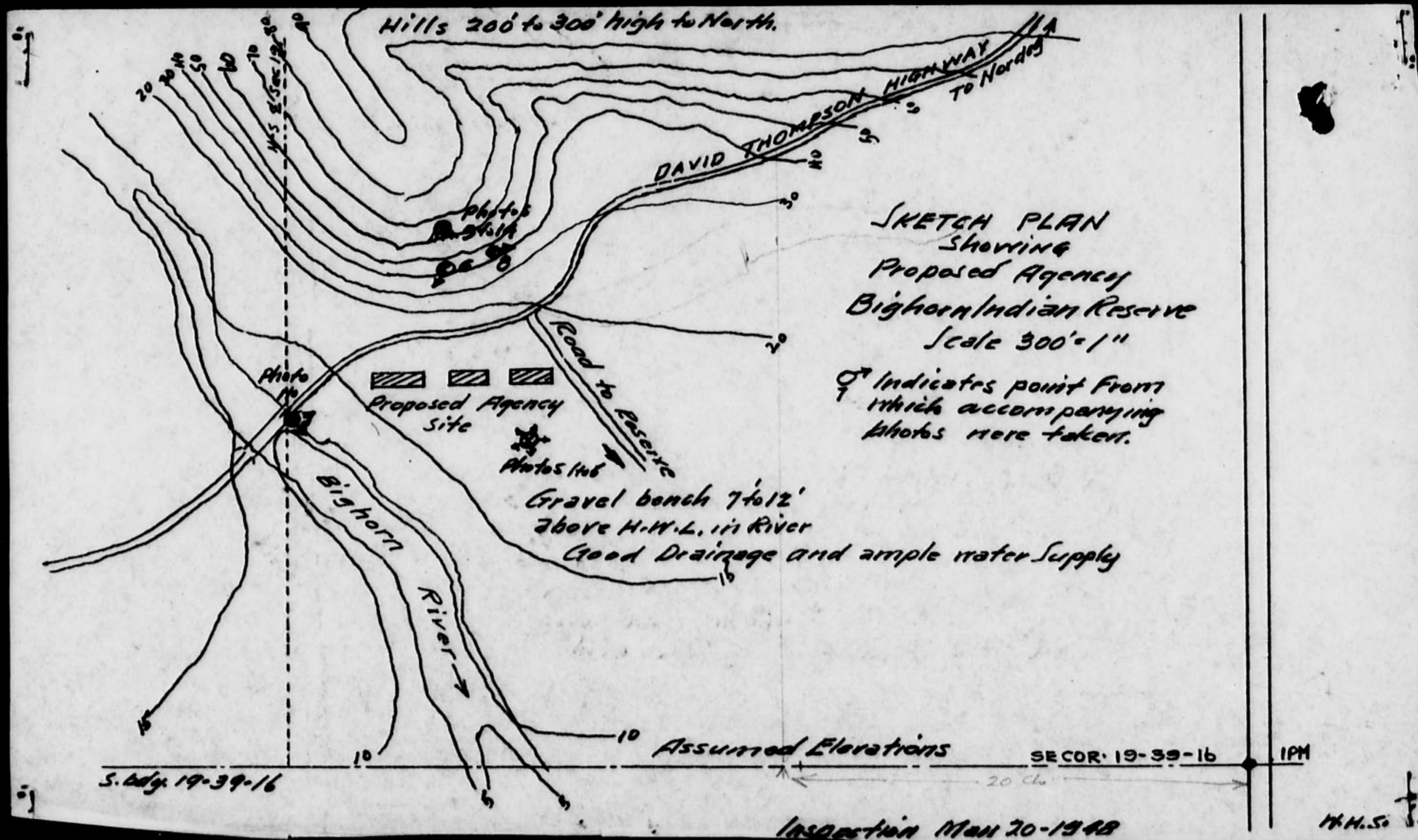
J. H. Mitchell.  
Supervising Engineer.

Per. *W.H.S.*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Indian Affairs. School Files.  
(AG 10, Volume 6340, File 710-5, part 1)

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ADDRESS REPLY TO  
ENGINEERING AND CONSTRUCTION  
Division

Division



CANADA

DEPARTMENT  
OF

MINES AND RESOURCES

Lands and Development Services Branch

OTTAWA June 10, 1948.

MEMORANDUM

Re: Nordegg Indian Day School.  
Bighorn Indian Reserve, Alberta.

With reference to the request in Mr. Hoey's memorandum of January 7th last, and your notation thereon dated January 9, 1948, a report has been received from our Supervising Engineer at Banff, covering an inspection carried out for the purpose of selecting a site for the above school.

Attached for the information and records of the Indian Affairs Branch, is a copy of each of the following:-

- (a) Inspection report from J.H. Mitchell dated May 27, 1948.
- (b) Sketch plan of proposed school site and vicinity.  
(Scale 300' to 1")
- (c) One set (4 sheets) of mounted photographs of the area.
- (d) Plan of Tp.39, R.16, W.5th, Mer. prepared by the former Department of the Interior, dated March 30, 1912, on which is plotted the New David Thompson Highway, with data relating to the New Indian Reserve and the proposed site of the new school and other agency buildings.

It will be observed that on sketch plan (b) contour lines of 10 and 15 feet elevations appear to conflict with the shore line elevations of Bighorn River, but a note states that the gravel bench on which it is proposed to locate the new agency buildings, is from 7 to 12 feet above the high water line of the river.

Encls.

R.A. Gibson, Esq.,  
Director,  
Lands and Development Services Branch,  
Department of Mines and Resources,  
Ottawa, Ontario.



*J. A. Miller*  
Chief Engineer.

Mr. Hoey - For your information.

11/6/48.

*Just Sinclair*  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 27119-3 (R.T.)

OTTAWA July 22, 1948.

MEMORANDUM

Col. B. F. Neary,  
Superintendent of Education

Re: Bighorn Indian Day School

Further to your memorandum of June 16th I have examined with interest Mr. Mills' report and have noted the selection made for the school and administrative site on the Bighorn River. From the photographs and information it looks to be a very interesting and attractive site both from the viewpoint of the school and the administrative headquarters.

We have at the moment before Council a recommendation to create the 5,000-acre block into an Indian Reserve to be known as Bighorn Indian Reserve No. 144A and expect the Order in Council within the next day or two. As soon as the Order in Council is received, this Service is sending forward a recommendation to the Minister to set aside approximately fifty acres at the location marked by you as a school site and as a site for administrative buildings to serve the Reserve.

I discussed this with Mr. Hoey and we agreed that in setting aside the area for administrative purposes we should make it large enough so that we could control enough property to prevent Indian housing from encroaching too closely to the administrative buildings. We also made it large in order to ensure that we have control within the Branch of the exact building site ultimately selected.

As soon as this authorization is received from the Minister, we will forward you a copy for record purposes. In the meantime I am enclosing copy of the draft of the Minister's order which we propose to ask him for as soon as the Order in Council setting up the Reserve is received here.

.....

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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We are returning herewith Mr. Mills' report with attachments and photographs, and appreciate having had the opportunity to look them over.

Encls.



D. J. Allan,  
Superintendent,  
Reserves & Trusts.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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D R A F T

Ottawa, July 21, 1948.

TO THE DIRECTOR OF INDIAN AFFAIRS

AND

TO WHOM IT MAY CONCERN

I, James A. MacKinnon, Minister of  
Mines and Resources and Superintendent General of  
Indian Affairs, pursuant to authority vested in me  
under Section 4 of the Indian Act, do hereby declare  
that that portion of the Bighorn Indian Reserve No. 144A  
in the Province of Alberta, described as follows:

All those A portions of the South-east and South-  
west quarters of Section 19, Township 39, Range  
16, West of the 5th Meridian, in the Province of  
Alberta, which lie to the west of a line drawn  
west of, parallel to and distant twenty chains  
westerly from the easterly boundary of the said  
Section 19 and south of the David Thompson  
Memorial Highway,

is hereby set aside as a school site and as a site for  
administrative buildings to serve the said Reserve.

Minister of Mines and Resources.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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27112-3 (R.T.)



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES

OTTAWA,

August 3, 1948.

*Big Horn  
Do you want  
with Goodenham*  
**TO THE DIRECTOR OF INDIAN AFFAIRS**

**AND**

**TO SHOW IT MAY CONCERN**

I, James A. MacKinnon, Minister of  
Mines and Resources and Superintendent General of  
Indian Affairs, pursuant to authority vested in me  
under Section 4 of the Indian Act, do hereby declare  
that that portion of the Bighorn Indian Reserve No.  
144A, in the Province of Alberta, described as follows:

All those portions of the South-east and South-  
west quarters of Section 19, Township 39, Range  
16, West of the 5th Meridian, in the Province of  
Alberta, which lie to the west of a line drawn  
west of, parallel to and distant twenty chains  
westerly from the easterly boundary of the said  
Section 19 and south of the David Thompson  
Memorial Highway,

is hereby set aside as a school site and as a site for  
administrative buildings to serve the said Reserve.

*(Sgt.) J. A. MacKinnon*

Minister of Mines and Resources.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

*26  
1948*



119-4-1 (E.1)

September 25, 1948.

Mr. J.E. Pugh,  
Superintendent,  
Indian Agency,  
Morley, Alta.

In the latter part of June we forwarded you an accountable advance of \$2,000.00 for cutting and hauling logs to prepare for the erection of a log school and teacher's residence at the Bighorn School on the Nordegg Indian Reserve.

We do not appear to have received any information with reference to the progress of the work and we would like to have a report at your earliest convenience.

Bernard F. Neary  
Superintendent of Education.

c/c to Mr. Gooderham.

PP/MGD

care

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

119-4-1  
21781

PLEASE QUOTE  
FILE 6-3-119  
145

Stony Indian Agency.  
Morley, P.O. Alta.  
Oct 1st 1948.

Indian Affairs Branch.  
Dept of Mines and Resources.  
Ottawa.  
Ont.

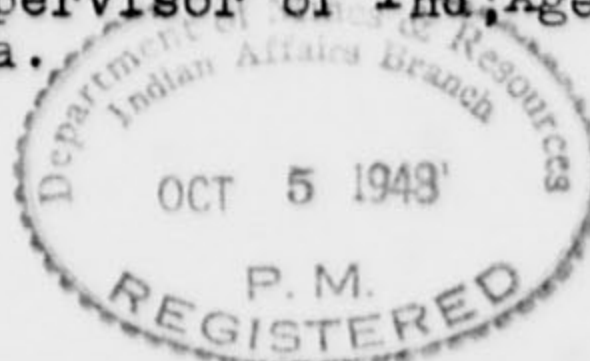
Replying to your File No 119-4-1 (E.1), of the  
25th September last, it is advised that we have received  
a report from the Assistant at Rocky Mountain House,  
stating that some 110 logs have been cut with approximate-  
ly one half peeled at the place of logging.

Mr Thomas, our Assistant, advises that he was  
returning to the Big Horn for a further inspection of  
the logs and an effort to have the logs hauled and  
placed on skids at the school site.

On the writer's next trip to Rocky Mountain House  
an effort will be made to make a personal inspection and  
report accordingly.

*John E. Pugh*  
John E. Pugh.  
Superintendent.  
Stony - Sarcee Indian Agencies.

c-c To;  
G.H. Gooderham, Esq.  
Regional Supervisor of Ind. Agencies.  
Calgary, Alta.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



*all photo*

*Bighorn* *710-*  
*boy* *#100*

Date *Oct 20/48*.....  
File No. ....

*Sony*..... Agency

Information pertaining to Accountable Advances for the  
period April 1, 1948 to Aug 31, 1948.

| <u>Vote<br/>or<br/>Trust<br/>Fund</u> | <u>Project</u>                                      | <u>Total<br/>Amount<br/>Advanced<br/>to date</u> | <u>Expendi-<br/>tures per<br/>cash book</u> | <u>Credit<br/>Vouchers<br/>received</u> | <u>Credit<br/>Vouchers<br/>not yet<br/>received</u> |
|---------------------------------------|-----------------------------------------------------|--------------------------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------------------|
| <i>50427 516</i>                      | <i>Pay Indians:<br/>Cut Logs For<br/>Log School</i> | <i>\$2000.00</i>                                 | <i>In Full<br/>?</i>                        | <i>Nik</i>                              | <i>—</i>                                            |

*114-9-1*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



119-4-1 (E.1)

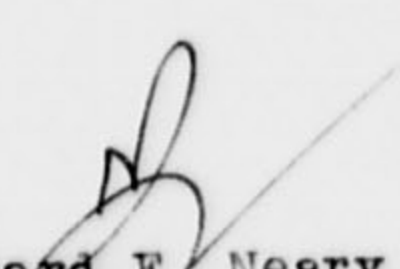
October 22, 1948.

Mr. John E. Pugh,  
Superintendent,  
Indian Agency,  
Morley, Alberta.

In June we forwarded you an accountable advance of \$2,000. in order to secure logs for the erection of the Bighorn Day School.

Treasury Branch advises that your cash book shows that this amount has been expended but we have not yet received a credit voucher.

Please forward this at once.

  
Bernard F. Neary  
Superintendent of Education

  
PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



OFFICE OF THE  
INDIAN AGENT



42119-9-2  
28050

PLEASE QUOTE

FILE 6-3-145.

Stony Indian Agency.  
Morley.P.O.Alta.  
October 29th 1948.

Indian Affairs Branch.  
Dept of Mines and Resources.  
Ottawa.Ont.



We have for acknowledgement your letter of the 22nd instant, File No 119-4-1 (E.I.), with reference to the Accountable Advance in the amount of \$2000.00, provided for the Big Horn Day School, and note the Treasury comments in this respect.

In so far as the Stony Cash Book records are concerned, we may say, that the full amount was transferred by Cheque to the Rocky Mountain House Indian Agency Trust Account, and at this date a perusal of the Cash Returns for that Agency will show that an amount of \$1428.95 is still on hand. The difference has been paid out to Nordegg Indians for logs for the school and residence buildings, but not complete as yet.

The writer due to lack of Staff, and other matters etc, the writer has not been able to visit the R.M. House Agency during the month of October, but intends to go through to Nordegg as soon as circumstances permit, and we will then forward further report on the Big Horn School problem.

John E. Pugh.  
Superintendent.  
Stony - Sarcee Indian Agencies.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



42119-9-2 (E.1)

November 3, 1948.

Memorandum:

CHIEF TREASURY OFFICER

On October 20th you forwarded me a notation to the effect that you had not received any accounting for an advance of \$2,000. forwarded on June 27th in connection with the erection of the Big Horn School.

We immediately wrote to Superintendent Pugh and we enclose for your information a copy of his report.

Bernard F. Neary  
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



File I45

Rocky Mountain House Indian Agency,  
Rocky Mountain House,  
Alberta.  
February 21st. 1949

Statement of cash disbursement with Credit Voucher #  
for Accountable Cheque No. 31842, I.A.B. as per attached  
receipts, for labour, cutting and hauling logs, Bighorn  
School and teacher's residence. Wesley Band, Bighorn  
Indian Reserve.

By Accountable Cheque No. 31842. I.A.B. .... \$2000.00  
(Btony-Sarcee Agency Ch.No.H 91157)

1948

|            | Cheque No. | Name               | Recpt. No. | Amount                 |
|------------|------------|--------------------|------------|------------------------|
| Aug. 9th.  | H 48036    | Mr. L. Neidermoser | 76125      | 6.00                   |
| " 21st.    | 48037      | McDermott Hardware | 76126      | 10.75                  |
| " 30th.    | 48039      | G. Twoyoungmen     | 76128      | 20.00                  |
| " 30th.    | 48040      | Peter Wesley       | 76129      | 20.00                  |
| " 30th.    | 48041      | John House         | 76130      | 20.00                  |
| " 30th.    | 48042      | Killian Wilaman    | 76131      | 20.00                  |
| " 30th.    | 48043      | Tom Poucette       | 76132      | 20.00                  |
| " 30th.    | 48044      | Moses House        | 76133      | 20.00                  |
| " 30th.    | 48045      | Philip Poucette    | 76134      | 20.00                  |
| " 30th.    | 48046      | Jacob House        | 76135      | 20.00                  |
| " 30th.    | 48047      | Norman Abraham     | 76136      | 20.00                  |
| " 30th.    | 48048      | John Abraham       | 76137      | 20.00                  |
| " 30th.    | 48049      | Isiah Crawler      | 76138      | 20.00                  |
| Sept. 3rd. | 48050      | J.H. Thomas        | 76139      | 265.00                 |
|            |            |                    |            | \$ 501.75    \$ 501.75 |

Balance.....\$1498.25.

*J.H. Thomas*  
Certified Correct.

J.H. Thomas,  
Asst. Indian Agent,  
Rocky Mtn. House.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



710-5

DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

File I45

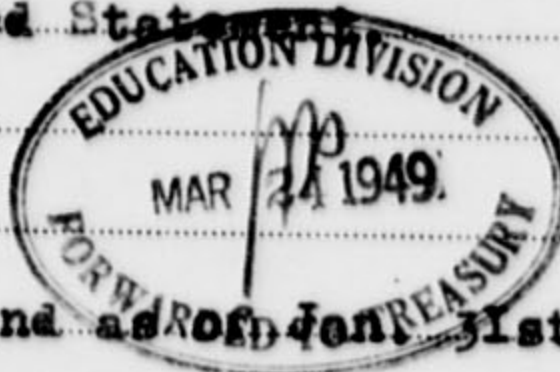
TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to Rocky Mountain House Indian Agency "Trust  
Address Rocky Mountain House. Account"  
Alberta.

| DATE             | SERVICE                                       | AMOUNT    |
|------------------|-----------------------------------------------|-----------|
| 1948-1949        | CREDIT VOUCHER                                |           |
| July 12th. 1948. |                                               |           |
|                  | To Accountable Cheque No. 31842. I.A.B.       | \$2000.00 |
|                  | (Stony-Sarcee Agency Ch. No. H 91157)         |           |
| Jan. 31st 1949   |                                               |           |
|                  | To Payments for Labour, Cutting and Hauling   |           |
|                  | Logs, Bighorn School and Teacher's residence, |           |
|                  | Wesley Band, Bighorn Indian Reserve, Nordegg. |           |
|                  | As per attached Statement                     | \$501.75  |
|                  |                                               | 501.75    |
|                  |                                               | 1498.25   |
|                  | Balance on hand as of Jan. 31st. 1949.        | \$1498.25 |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 44

DATE February 21st. 1949

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



POOR COPY

710-5

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

145-6-3

8.1

507 Public Building, 28422  
CALGARY, Alberta,  
March 1, 1949.

Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

Re: Day School Mordegg,  
Stony-Parcece Agency.

Your file 119-4-1 (E.1).

Enclosed herewith are sketches of the proposed log day school and log teacher's residence, together with construction detail as submitted by Superintendent J. E. Pugh.

You will recollect it was proposed to erect log buildings, and an accountable cheque of \$2,000.00 was forwarded in 1948 to pay for logging and other preliminary work. The Indians have brought in all the necessary logs, a well is being drilled and what money is left out of this advance will be used to purchase cement.

I hope you are impressed with the construction as indicated in the sketches. I am impressed and believe that this type of building is most suitable for this reserve. The buildings will be erected along a scenic highway now under construction. There will be a community of log buildings, and I can visualize the day when this little Indian settlement will be an attraction for tourists, when the Indian can sell handicraft and operate other lines of business, which will be lucrative and make them more or less self-sustaining.

Mr. Pugh has given this a great deal of thought and I can see no way to improve on his plans. Neither he nor I are in a position to give any close estimate of the total cost of the two buildings, but it is our belief that they may total close to \$14,000.00. This would require a \$12,000.00 expenditure during 1949/50.

If you approve the plan and the estimated expenditure, steps will immediately be taken to obtain the price of material, other than logs, as well as labour. The buildings should be erected in early summer to be ready for use in September at the latest.

After you have finished with these sketches, would you please return them to this office.

*G. G. Gooderham*  
G. G. Gooderham,  
Regional Supervisor of Indian Agencies.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



710-5

ARMY SIGNAL  
0905 HRS MARCH 19/49

CALGARY MARCH 18/49

2210

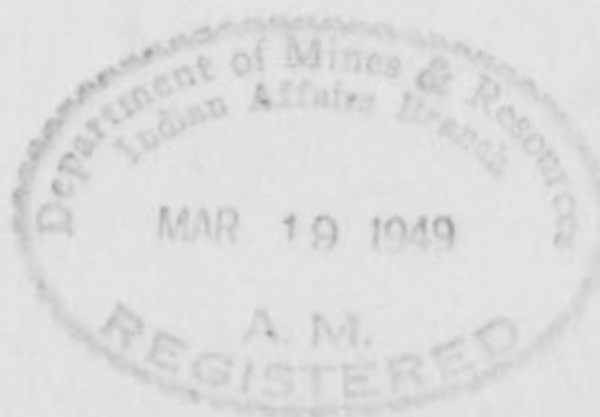
B.F. NEARY

REFERENCE OUR LETTER MARCH 1 NORDEGG LOG SCHOOL AND  
RESIDENCE STOP IF PLANS APPROVED PUGH WILL EXPEND  
BALANCE ACCOUNTABLE CHEQUE TOTALLING \$1500.00 ON  
CEMENT FORM MATERIAL AND DRILLING WELL STOP DRILLERS  
AT WORK STOP PUGH HAS COMPETITIVE PRICES FOR MATERIAL  
FROM ATLAS LUMBER CO AND CHARLIE BRUCE ROCKY MOUNTAIN  
HOUSE STOP BRUCE PRICE LOWEST STOP WIRE IF PLANS APPROVED  
AND EXPENDITURE AUTHORIZED.

G. H. GOODERHAM.

MT/AS

COPIED: V.S.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 710-5 (E)

PLACE

DATE

Ottawa, March 19, 1949.

Mr. G.H. Gooderham,  
Regional Supervisor of  
Indian Agencies,  
507 Public Bldg.,  
Calgary, Alta.

RETEL BIG HORN SCHOOL NORDEGG ALBERTA STOP PLANS  
APPROVED MINOR CHANGES INSULATION AND VENTILATION  
STOP LETTER FOLLOWS RE THIS STOP IN PURCHASING  
CEMENT AND LUMBER DEPARTMENTAL REGULATIONS PERMIT  
EXPENDITURES IN EXCESS OF ONE HUNDRED DOLLARS ONLY  
BY DEPARTMENTAL PURCHASING ORDER STOP IF PRICES IN  
EXCESS STOP SUBMIT TENDERS AIRMAIL IMMEDIATELY AND  
WILL ARRANGE PURCHASE ORDER BEFORE MARCH THIRTY-ONE  
STOP APPROVE EXPENDITURE ON WELL NOT TO EXCEED FIVE  
HUNDRED DOLLARS STOP ADVISE IF LIKELY EXCEED THIS  
AMOUNT

Bernard F. Neary,  
Superintendent of Education.

BFN/AM

PHONED TO: M.T.

PHONED BY: A.M.

TIME: 11:45 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



42119-9-2 (E)

, March 21, 1949.

AIR MAIL

Mr. G.H. Gooderham,  
Regional Supervisor of  
Indian Agencies,  
507 Public Bldg.,  
Calgary, Alta.

Big Horn Indian Day School, Nordegg, Alberta  
Ref. your 145-6-3 of March 1 and your Army  
Signal of March 18.

Your plan has been given considerable study here, and we feel that this should be a satisfactory type of local school.

There are two minor suggestions which I would like to have included in the plans:-

- (1) The ceiling should be insulated with four inch rock wool. The walls will only require two inch rock wool baths as they will be sufficiently insulated other than with the logs. You might also consider insulating the floor as we have done in plan 888. I am sending a copy of this in the envelope so that you can see how the insulation is applied.
- (2) We also feel that screened ventilators should be included in the cement foundations in order to prevent dry rot. Here again, you will find plan 888 of help in placing these ventilators.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



- 2 -

We have not yet received the toilets/woodshed plan which formed sheet 2 of plan 888. Immediately this is received, we will send you the sheet as you will probably want to build also a log building based on this plan.

Bernard F. Neary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



710-5

**TREASURY ONLY**

CHEQUE No. ....

DATE .....

Pay to Rocky Mountain House Indian Agency.....  
Address Rocky Mountain House, "Trust Account"  
.....  
..... Alberta.

A circular postmark from Boston, dated MAR 24 1949. The text "FORWARDED TO TREASURY" is written in a curved path along the bottom of the circle. A handwritten "100" is visible in the center of the circle.

Department of Mines & Resources  
Indian Affairs Branch  
MAR 14 1949  
P. M.  
RECORDS

VOUCHER No.....60.....

DATE March 9th, 1949 Asst. Agent



POOR COPY

710-5

OFFICE OF THE  
INDIAN COMMISSIONER

AIR MAIL.



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-3-145.

Stony Indian Agency.  
MORLEY, P.O. Alta.  
March 21st 1949.

Indian Affairs Branch.  
Department of Mines and Resources.  
OTTAWA.  
Ontario.

2107

Re: Big Horn School & Residence, Nordegg, Alberta.

It is desired to acknowledge the receipt of Branch Wire through the medium of the Regional Supervisor's Office, Calgary, Alta., having reference to the marginally noted proposed school building, and residence for teacher.

In reply we are enclosing herewith, quotations received from the following firms at Rocky Mountain House, Alberta:-

The Atlas Lumber Co Ltd. Total \$1188.12.

Charles Bruce. Total \$ 981.22.

The above quotations cover all form material, cement, and Joists for the foundations, for the School and residence as per plans submitted. The prices quoted do not include the transportation from Rocky Mountain House to the site of the above buildings at the Big Horn Reserve. Rail costs from Rocky Mountain House to Nordegg would approximate \$130.00, and trucking rates would approximate \$100.00.

As you are aware we are holding an amount of \$1498.25, having purchased the peeled logs in accordance with instructions, and from the above amount we have arranged for the drilling of a well with a Mr Kingsep of Eckville, Alta., and the arrangement made with this party, is to drill the well, provide casing Force pump, piping and rods, in other words to complete the well ready for use. The well to be inside the residence foundations for all purposes. It is estimated that if we procure water at all, the cost should not exceed the \$500.00 authorized, but if it appears that we may exceed the amount above, we will advise promptly.

May we be advised if we are to use the balance of the accountable cheque, when the purchase order has been issued, prior to the 31st of March next?, or should the amount be remitted to the Receiver General and the accounts paid for by the Branch.?

It will be noted from the above that the amount on hand will not cover the cost of lumber and material and the cost of drilling the well, by an amount of approximately \$248.78, as shown herewith:-

|                       |            |
|-----------------------|------------|
| Charles Bruce tender. | \$ 981.22. |
| Drilling well         | \$ 500.00  |
| Transportation Chgs.  | \$ 230.00  |
| Total \$1711.22       |            |

May we be advised in regard to the last two paragraphs please.

No action will be taken regarding insulation and ventilation until we are in receipt of your letter.

John, E. Pugh, Supt.  
Stony Indian Agency.

Encl.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



710-5 (E)

AIR MAIL

, March 24, 1949.

Mr. J.E. Pugh,  
Supt. of Indian Agency,  
Morley, Alta.,

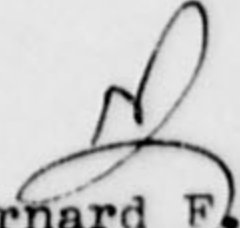
Big Horn Indian Day School, Nordeg, Alta.,

Please find attached copy of requisition  
sent today to the Departmental Purchasing Agent.

I note that arrangements have been made  
for the drilling of a well and that you will notify us  
immediately the cost of this is known. If it exceeds  
\$500. authorization will be necessary. I would suggest  
that Mr. Kingsep submit an account for this work  
when it has been completed.

Please return here immediately the balance  
of the accountable cheque so that we can use these funds  
to meet our requirements under the Purchase Order to be  
issued. I note that approximately \$250. more will be  
required to meet payments during the present fiscal year.

You may submit a requisition for any  
other material required early in April as we have  
provided funds in our next year's appropriation for the  
finishing of this school project.

  
Bernard F. Neary,  
Supt. of Indian Education.

BFN/HM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 24, 1949.

This space for use of Head Office only

Requisition No. ....

Order No. ....

To the Departmental Purchasing Agent, Ottawa, File: 710-5 (E)

Please furnish the following Supplies for use of Big Horn Indian Day School

Vote..... Primary..... Object..... Date Required.....

Ship to Mr. J.E. Pugh, Supt. of Indian Agency, Big Horn Indian Day School, Nordeg, Alberta.

Mail invoices to.....

Purpose for which required.....

| QUANTITY |                                                                                                                                                                                                                                    | UNIT PRICE | TOTAL |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Miscellaneous Building supplies for the Big Horn Indian Day School # 710. The attached tenders were forwarded here by Mr. J.E. Pugh, Supt. of Indian Agency as received from the following firms at Rocky Mountain House, Alberta. |            |       |
|          | Atlas Lumber Company                                                                                                                                                                                                               | \$1188.12  |       |
|          | Charles Bruce                                                                                                                                                                                                                      | \$ 981.22  |       |
|          | NOTE: The above prices are f.o.b. Rocky Mountain House Trucking charges to Nordeg approx. \$100. Railway approx. \$130.                                                                                                            |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



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710-5

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BF NEARY ESQ

SUPT OF EDUCATION

INDIAN AFFAIRS BRANCH

DEPT OF MINES AND RESOURCES

OTTAWA

REF OUR LETTER MARCH FIRST NORDEGG LOG SCHOOL AND RESIDENCE STOP  
IF PLANS APPROVED PUGH WILL EXPEND BALANCE ACCOUNTABLE CHEQUE  
TOTALLING \$1500. ON CEMENT FORM MATERIAL AND DRILLING WELL STOP  
DRILLER AT WORK STOP PUGH HAS COMPETITIVE PRICES ON MATERIALS FROM  
ATLAS LUMBER CO AND CHARLIE BRUCE ROCKY MOUNTAIN HOUSE STOP BRUCE  
PRICE LOWEST STOP WIRE IF PLANS APPROVED AND EXPENDITURE AUTHORIZED

GH GOODERHAM REG SUP OF INDIAN AGENCIES

181625

OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 710-5 (E)

PLACE

DATE

Ottawa, March 19, 1949.

Mr. G.H. Gooderham,  
Regional Supervisor of  
Indian Agencies,  
507 Public Bldg.,  
Calgary, Alta.

RETEL BIG HORN SCHOOL NORDEGG ALBERTA STOP PLANS  
APPROVED MINOR CHANGES INSULATION AND VENTILATION  
STOP LETTER FOLLOWS RE THIS STOP IN PURCHASING  
CEMENT AND LUMBER DEPARTMENTAL REGULATIONS PERMIT  
EXPENDITURES IN EXCESS OF ONE HUNDRED DOLLARS ONLY  
BY DEPARTMENTAL PURCHASING ORDER STOP IF PRICES IN  
EXCESS STOP SUBMIT TENDERS AIRMAIL IMMEDIATELY AND  
WILL ARRANGE PURCHASE ORDER BEFORE MARCH THIRTY-ONE  
STOP APPROVE EXPENDITURE ON WELL NOT TO EXCEED FIVE  
HUNDRED DOLLARS STOP ADVISE IF LIKELY EXCEED THIS  
AMOUNT

Bernard F. Neary,  
Superintendent of Education.

BFN/AM

PHONED TO:

TIME:

PHONED BY:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



710-5 (E.1)

29th March, 1949.

Mr. J.H. Thomas,  
Asst. Superintendent, Indian Agency,  
Rocky Mountain House, Alberta.

The Department finds it necessary to return your Voucher No. 44. The Treasury Branch has drawn to our attention the payment of \$265.00 to yourself. While we have no doubt that you purchased the logs, at the same time, for accounting purposes a mere statement to that effect is not sufficient.

Individual receipts should be obtained from the Indians from whom the logs were purchased, and these receipts should be forwarded to this office. Please give the matter your immediate attention and return the Voucher as soon as possible, with the necessary receipts attached.

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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ARCHIVES PUBLIQUES.  
CANADA



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA

File No.

710-5  
9708

# Credit Advice

MEMO.

March 31st, 1949.

The following remittance has been received from

For Indian Agent J. H. Thomas, Asst. at Rocky Mountain House Agency  
and recorded in the Official Cash Book. Folio 432

Amount \$ 1,498.25

Agency Receipt No. ....

dated ....

Payer ..... on account of Balance advance for  
cutting logs for School and Residence - Bighorn School Account (B.13)  
119-516-13-998.

*J. H. Thomas*  
For Treasury Branch

C. T. 231  
SM-9-12-47



DEPARTMENT OF MINES AND RESOURCES

**REQUISITION FOR SUPPLIES**

March 24, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 710-5 (E)

Please furnish the following Supplies for use of Big Horn Indian Day School

Vote 516 Primary 13 Object 491 Date Required

Ship to Mr. J.E. Pugh, Supt. of Indian Agency, Big Horn Indian Day School, Nordeg, Alberta.

Mail invoices to

Purpose for which required

| QUANTITY |                                                                                                                                                                                                                                    | UNIT PRICE | TOTAL |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|
|          | Miscellaneous Building supplies for the Big Horn Indian Day School # 710. The attached tenders were forwarded here by Mr. J.E. Pugh, Supt. of Indian Agency as received from the following firms at Rocky Mountain House, Alberta. |            |       |
|          | Atlas Lumber Company                                                                                                                                                                                                               | \$1188.12  |       |
|          | * Charles Bruce                                                                                                                                                                                                                    | \$ 981.22  |       |
|          | NOTE: The above prices are f.o.b. Rocky Mountain House Trucking charges to Nordeg approx. \$100. Railway approx. \$130.                                                                                                            |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R.3919—3908

This space for use of Head Office only

Requisition No. 91368

Order No.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



POOR COPY

INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Big Horn Day School..... 2. Agency Stony- Sarcee...
3. Type of Day School (including Plan No.):  
Plan submitted by Supt. J. A. Pugh... (IQG) and Plan No. 837 for Mill work.  
.....
4. Recommendation for method of constructing school (e.g. Day Labour,  
Prefabrication, Contract):  
Log Construction (walls) Day Labour... School building and Teacher's...  
Residence.....
5. If day labour, list names and addresses of firms supplying following  
requirements (for information of Departmental Purchasing Agent):  
(a) Bricks, lime, etc.: Tenders being called for from Atlas Lumber Co. Ltd  
Red Deer, Alta., and Charles Bruce of Rocky Mountain House, Alta..  
(b) Lumber: As above.....  
(c) Millwork: As above.....  
(d) Hardware: As above.....  
(e) Heating; Plumbing; Electrical (see #10)  
No heating or plumbing or electrical work.....
6. If day labour, give name, address and rate per hour of foreman-carpenter  
recommended: Mr B. A. Johnson. Rocky Mountain House, Alberta.  
Rate for Foreman - Carpenter wages, \$1.60 per hour......
7. If by tender, give names of local newspapers in which you recommend we advertise:  
As in No. 6.....
8. Give complete details as to shipping instructions for supplies to this school:  
Care of Asst. J. H. Thomas, Rocky Mountain House, Agency, shipped via C.N.Ry  
to Nordegg, (BRAZEAU Station) Alberta......
9. The first step in the construction of any School is the location of water.  
Have you had a well dug, and if so, with what success?  
Mr E Kingsep of Eckville, Alberta, to drill well at site in the basement  
of Teachers Residence......
10. Normally we do not provide one and two room Day Schools with electricity or  
running water unless hydro is available in the immediate vicinity of the school.  
Please state if hydro is available for this project.  
Hydro not available at present......
11. What type of fuel would you recommend:  
Coal or Briquettes, Mines located at Saunders (Coal.) Bricquett Plant  
at Nordegg, Alta.....
12. What steps, if any, will be necessary to secure title to the selected school site?  
Reserve site set aside by Provincial Government. Site of School and...  
Residence on Reserve Site......
13. Has an official of the Education Division assisted you in selecting this site?  
Yes, Major Clark, Educational Officer, Ottawa, Ont......
14. Have you oriented the proposed school on the site? To face windows of Class room  
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH  
2. Elevation should insure adequate drainage.  
Site on Rock and gravel.....

*[Signature]*  
Supt. Stony- Sarcee Agency.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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6-3-145.

Stony Indian Agency.  
MORLEY, P.O. Alta.  
April 6th 1949.

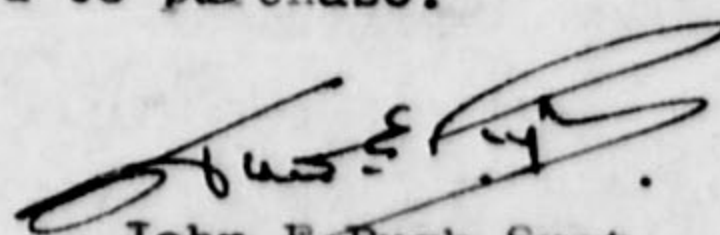
G.H. Gooderham, Esq.,  
Regional Supervisor of Indian Agencies,  
Room 507 Calgary Public Building,  
CALGARY, Alta.

Re:- Day School Construction Projects, 1949-50.  
Reports.

Enclosed herewith, please find the above Form report,  
duly completed, covering the Big Horn Day School, Nordegg,  
Alberta.

In connection with Para 9, of this report it is advised  
that due to a road ban on the Rocky Mtn House to Nordegg  
Road, under new construction, the well driller engaged for this  
work has been tied up, until the ban is lifted.

Under Para 5, as instructed, quotations and bills of  
material have been requested from The Atlas Lumber Co Ltd of  
Red Deer and Mr Chas Bruce of Rocky Mountain House, and when  
received, will be forwarded to the Branch for the necessary  
action in regard to purchase.

  
John E. Pugh, Supt.  
Stony - Sarcee Indian Agency.

Encl. 3 copies of Report.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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FIELD SERVICE



CANADA

DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

507 Public Building,  
CALGARY, Alberta.  
April 9th, 1949.

710-5  
9216

PLEASE QUOTE  
FILE 145-6-3

*DS*  
B. F. Neary, Esq.,  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.

Re: Big Horn Indian Day School, Nordegg.

Your 1-1-5 Alta (E) March 17th and further  
to your letter of March 21st, file 42119-9-2 (E).

Attached hereto please find copy of Mr.  
Pugh's letter of April 6th, together with Information Report  
in duplicate, covering the above mentioned school now under  
construction.

G. H. Gooderham,  
Regional Supervisor of Indian Agencies.

RFB/MG  
Encs.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Copy sent Mr. Gooderham

710-5 (E)

, April 26, 1949.

Mr. J.E. Pugh,  
Supt. of Indian Agency,  
Morley, Alta.,

Big Horn Indian Day School.

This will acknowledge receipt of your letter of April 6th with attached information form covering the erection of the above school.

It is noted that we will receive further information concerning the well when the local driller has finished his work.

I note that you will be forwarding to us as soon as possible the quotations on the other materials required for the erection of this school and teacherage. Before submitting the name of Mr. Johnson to the Minister's office for approval, I would appreciate an immediate reply as to whether the rate of \$1.60 per hour is the standard for your locality. The highest rate we have paid elsewhere is \$1.50 per hour. I wish your assurance that this is lower than that being paid at Nordegg. You may wire me in this respect if you desire.

I am attaching the standard scale of issue for furniture for our teacherage residence. Naturally, these will have to be modified to suit the size of the teacherage you are erecting. You can submit a requisition for these furniture items when the school is about half completed.

I would recommend that you order the desks and blackboards immediately as both are in short supply. Desks come in small, medium and large. We will provide kindergarten tables for the younger children if you wish.

BFN/HM

Bernard F. Neary,  
Supt. of Indian Education.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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*File by*  
*ms*

710-5

INDIAN EDUCATION

April 26, 1949.

516

49

50

13-491

# 710

710-5

Construction of School - Big Horn

\$8,000. 00

*E. P.*  
*# 286*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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710-5  
ARMY SIGNAL  
1537 HRS APRIL 27/49

CALGARY APRIL 27/49

12833

B.F. NEARY

REFERENCE PURCHASE ORDER NO. <sup>41088</sup>~~461088~~ APRIL 1st BIG HORNE  
DAY SCHOOL STOP CEMENT IN SHORT SUPPLY AND BRUCE CANNOT  
SUPPLY STOP WOULD PURCHASING AGENT ORDER DIRECT PURCHASING  
AGENT ORDER DIRECT FROM CAN. CEMENT TO CALGARY ALTA. FOR  
DELIVERY AT THEIR PLANT TO MR. CHAS. BRUCE TRUCKS AT EXSHAW  
STOP REPLY TO PUGH AT NORDEGG.

J. E. PUGH.

/EP

COPIED: V.S.

*360 bags*  
*the above*

DEPARTMENT OF MINES & TECHNICAL SURVEYS  
Indian Affairs Branch  
APR 27 1949  
P.M.  
REGISTERED

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



RADIO MESSAGE.

Addressed to:-

Col Bernard F. Neary. Supt of Indian Education, Ottawa. Ont.

Message:-

Reference Big Horn Day School building, Letter April 26th. Returned Nordegg Saturday. Johnson as Foreman one dollar and seventy cents, Carpenters, one dollar and fifty cents, Carpenters helpers, one dollar and twenty five cents, Labourers eighty cents per hour, Excavation labourers, Indian, seventy cents per hour. Gravel at site \$2.00 per load by Indians. Hire of cement mixer fifteen cents per bag cement. Gas power saw, ten cents per hour. Mileage for Foremans truck if required, eight cents per mile, thirteen miles to site from Nordegg. Carpenters rates asked at Rocky Mountain House area, one dollar and seventy five cents per hour. Site requires that Foreman set up living and boarding quarters for crew. Well driller held up by road ban, at site Monday and may finish work by end of week. Will advise on completion. Tentative tenders and bill of material being requested from C Bruce, Rocky Mountain House and The Atlas Lumber at Red Deer. Will forward as soon as received.

Signed .John.E.Pugh.  
Superintendent,  
Stony - Sarcee Indian Agency.  
Morley. Alta.

Sent through, Regional Supervisor's Office.  
Calgary, Alta.

Dated May 2nd 1949.

*J.E.P.*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



POOR COPY

OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 145-6-3.

Stony Indian Agency,  
MORLEY, P.O. Alta.  
May 2nd 1949.

Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA,  
Ontario.

Attention:- Col: Bernard .F. Neary.  
Supt: of Indian Education.

Re: Big Horn Indian Day School.

We desire to acknowledge the receipt of your file 710-5 (E), of the 26th ultimo, with reference to the erection of the above noted school, and we have to-day requested the Regional Supervisor of Indian Agencies, Calgary, Alta, to forward the copy of radio message, herewith attached.

In this connection, we may say, that having just returned from Nordegg and the school site, where we checked the logs and well site etc, and interviewed Mr Johnson, in regard to the work to be carried out, we were able to reply to your letter on our return with the information requested.

The wage schedule may appear about ten cents higher than would be the case in closer proximity to commercial centres, but as this site is so far removed from Rocky Mountain House, Nordegg being discounted being a purely Company mining town, we were confronted with the fact that the Foreman and crew would have to set up their own living and boarding arrangements. Big Horn Reserve is situated 13 miles from Nordegg and as we have no transportation nearer than Rocky Mountain House (Jeep), we think that it would be fair to allow Mr Johnson, if approved, to charge the nominal rate of 8 cents per mile for the use of his light delivery, if required in emergency. It will be also be noted that we have included a charge for the use of a Gas power saw at a nominal rate of 10 cents per hour, and in this we feel that it will eliminate hand ripping, sawing etc, and is recommended. The use of the cement mixer is essential and the charge nominal, and will be based on 350 sacks of cement.

I requested Mr Johnson to proceed out to the site with Mr Thomas towards the end of the coming week, but will wire Mr Thomas to delay this, until we have your signal to commence with Mr Johnson.

We have made the necessary arrangements with Mr C, Bruce of Rocky Mtn House to deliver the lumber to the site and as soon as possible, before rains, and the construction of roads which is proceeding between Rocky Mtn House and Nordegg. We checked over bridges between Nordegg and Big Horn, as there was some question as to their carrying capacity but believe they are safe for normal loads.

Should the foregoing meet with your approval, may we be provided with an accountable cheque to pay wages, in the amount of \$2000.00, which is tentative until we know the cost of material. The writer is basing his wage requirements at approximately 40% of the material cost.

Lumber reference above is made to Purchase Order No 41088, for forms etc for this building.

*Wm. E. Pugh*  
John. E. Pugh, Supt.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA

*Murray  
Pugh  
pp*



710 - 5'

Stony Indian Agency.  
MORLEY, Alberta.

14661

MEMORANDUM:

Attached to file 145-6-3, May 2nd, 1949,  
addressed to Col. B. F. Neary, Superintendent of Education,  
Indian Affairs Branch.

Dear Colonel Neary:

After consultation with the  
Regional Supervisor on the attached marked Radio Message, it  
was decided that the Message was too long to send by radio,  
it is therefore being airmailed together with my covering  
letter.

*John E. Pugh*  
John E. Pugh.  
Superintendent

*E.*  
The nearest town to Big Horn school  
is Rocky Mountain House, 90 miles away.  
Here the demand for labour, expert and  
unskilled, is strong during the short  
intensive building season, and men can  
bargain for the best jobs. The Big Horn area  
offers little to attract workers. The nearest  
settlement, Nordy, is a company town (coal)  
which has no facilities and no desire to accommodate  
transients. It must be made worthwhile for the  
men to stay on the job or the crew will evaporate.  
The foreman will have to boss the job and also  
sit up and manage an oasis in the wilderness.  
He is, accordingly, going to be a valuable\* and so  
an expensive man.

*C.P.C.  
4/5*

*\* valuable, too.*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR  
WHICH THERE ARE NO ACCOUNTS

**MINES and RESOURCES**

DEPARTMENT.....

**INDIAN AFFAIRS**

BRANCH.....

DATE.....

**May 5, 1949.**

DEPT. NO.....

**C.T. 17A**

100,000-9-47

**710-5**

FILE NO.....

TREAS. NO.....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                | AMOUNT            |
|------------|-------------------------------------------------------------|-------------------|
|            | <b>Stony &amp; Sarcee Indian Agency Trust Account .....</b> | <b>\$2,000.00</b> |
|            | <b>Send cheque to:</b>                                      |                   |
|            | <b>J. E. Pugh,</b>                                          |                   |
|            | <b>Superintendent, Indian Agency,</b>                       |                   |
|            | <b>M o r l e y Alberta.</b>                                 |                   |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—  
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Accountable Advance for payment of wages of labour used**

**on the construction of Bighorn Indian Day School (#710)**

CHARGE TO { VOTE..... **516** ENC. No. **286**  
ALLOTMENT..... **13-491**  
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS  
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES.**  
**CANADA**



AIRMAIL

710-5

(E)

May 5, 1949.

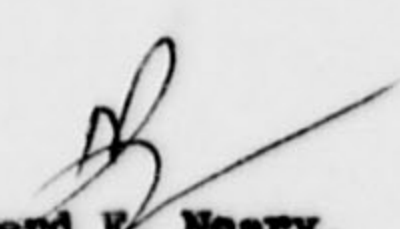
Mr. J. E. Pugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

Bighorn Indian Day School.

Immediately upon receipt of your letter of May 2, we forwarded to the Deputy Minister a memorandum from the Director, recommending the appointment of Mr. Johnson as foreman-carpenter at the rate of \$1.70 per hour.

As soon as the necessary approval is obtained, we will wire you immediately and will send a further letter of authority for the hiring of carpenters, labourers, etc., as detailed in your radio message and letter of May 2.

An accountable advance of \$2,000.00 will be forwarded to you through our Treasury Office.

  
Bernard E. Neary,  
Superintendent of Education.

BWN/EM

Copy sent to Mr. GOODERHAM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



710-5

(8)

*h.P.  
already  
set up*

Ottawa, May 5, 1949.

Memorandum:

DEPUTY MINISTER

BIGHORN INDIAN DAY SCHOOL - Alberta.

Included in our 1949/50 Estimates is the sum of \$8,000.00 to complete the erection of a one-room school and teacherage on the Bighorn Indian Reserve, near Rocky Mountain House, Alberta.

Due to the isolation of the school, we are erecting it of logs which have been cut by the Indians during the winter months. The Indian Superintendent has recommended the hiring of Mr. B. A. Johnson of Rocky Mountain House, Alberta, as foreman-carpenter at the rate of \$1.70 per hour. On writing to Mr. Pugh to check this wage scale, he advised that carpenters' rates at Rocky Mountain House were \$1.75 per hour. The site requires that the foreman set up living and boarding quarters for his crew as it is impossible to commute daily to a nearby town.

*h*  
Would you therefore approve the appointment of Mr. Johnson as foreman-carpenter for the construction of this school at the rate of \$1.70 per hour?

Director.

BPN/RM

*care*

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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710-5 (E.1)

7th May, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 41088  
Your File: 91368-4-3

The above was issued to Mr. Charles Bruce for materials to construct the Big Horn Indian Day School. The above Purchase Order included 360 bags of cement. We are now advised by Superintendent Pugh that Mr. Bruce cannot supply the cement.

Superintendent Pugh requests that 360 bags of cement be ordered direct from the Canadian Cement Company for delivery at their Exshaw plant. Mr. Charles Bruce will send trucks to the plant at Exshaw and deliver the cement to the site of the school.

It would be appreciated if you would make this arrangement as soon as possible.

FP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
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CANADA



710-5

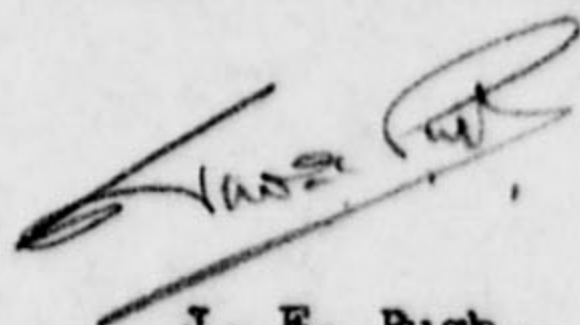
09.

ARMY MESSAGE

CALGARY ALBERTA APRIL 27th, 1949.

Col. B. F. Neary,  
Supt. of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA, Ontario.

REFERENCE PURCHASE ORDER #401088 APRIL FIRST BIGHORN  
DAY SCHOOL STOP CEMENT IN SHORT SUPPLY AND BRUCE CANNOT  
SUPPLY STOP WOULD PURCHASING AGENT ORDER DIRECT FROM  
CANADA CEMENT TO CALGARY ALBERTA FOR DELIVERY AT THEIR  
PLANT TO MR. CHARLES BRUCE TRUCKS AT EXSHAW STOP REPLY  
TO PUGH AT NORDEGG



J. E. Pugh,  
Supt. Stony-Sarcee Agency.

CONFIRMATION

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



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CALGARY 27APRIL

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COL BF NEARY

SUPT OF EDUCATION

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

OTTAWA ONT

REF PURCHASE ORDER NUMBER 401088 APRIL FIRST BIGHORN  
DAY SCHOOL STOP CEMENT IN SHORT SUPPLY AND BRUCE CANNOT  
SUPPLY STOP WOULD PURCHASING AGENT ORDER DIRECT FROM  
CANADA CEMENT TO CALGARY ALBERTA FOR DELIVERY AT THEIR  
PLANT TO MR CHARLES BRUCE TRUCKS AT EXSHAW STOP REPLY TO PUGH  
AT NORDEGG

JE PUGH SUPT STONY SARCEE AGENCY

271105

AD

APR 27 15 22 Q49



710-5  
m2 to ET  
271534R  
226/27

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



RETURN OF LABOUR on the BIGHORN SCHOOL (LOGS) on Bighorn Reserve, Nordegg Reserve  
for week ending March 31st, 1949.

| NAMES              | Nature of Employment<br>or Trade<br>Number of Horses | Mon. | Tues. | Wed. | Thurs. | Fri. | Sat. | TOTAL | PRICE<br>PER LOG | AMOUNT<br>OF WAGES | RECEIVED PAYMENT       | WITNESS                      |
|--------------------|------------------------------------------------------|------|-------|------|--------|------|------|-------|------------------|--------------------|------------------------|------------------------------|
| George Twoyoungmen | Cutting, Hauling<br>And Peeling logs.                |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% George Twoyoungmen |                              |
| Peter Wesley       | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Peter Wesley       |                              |
| John House         | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% John House         |                              |
| Killian Wildman    | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Killian Wildman    |                              |
| Tom Poucette       | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Tom Poucette       |                              |
| Moses House        | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Moses House        |                              |
| Philip Poucette    | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Philip Poucette    |                              |
| Jacob House        | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Jacob House        |                              |
| Norman Abraham     | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Norman Abraham     |                              |
| John Abraham       | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% John Abraham       |                              |
| Isiah Crawler      | "                                                    |      | 20%   | 20%  | 20%    | 20%  | 20%  | 180%  | 2 50             | 45 00              | 25% Isiah Crawler      |                              |
|                    |                                                      |      | 220%  | 220% | 220%   | 220% | 220% | 1540% |                  | 485 00             | 260 00                 | Witness - George Twoyoungmen |

Cheque No. ....

Balance .....

FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency Rocky Mtn House

E.R. ....

I hereby certify that the services have been performed,  
materials supplied, and prices are fair and just.

J. M. Thomas  
AGENT



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A  
R. 2920

CREDIT VOUCHER

File 145

TREASURY ONLY

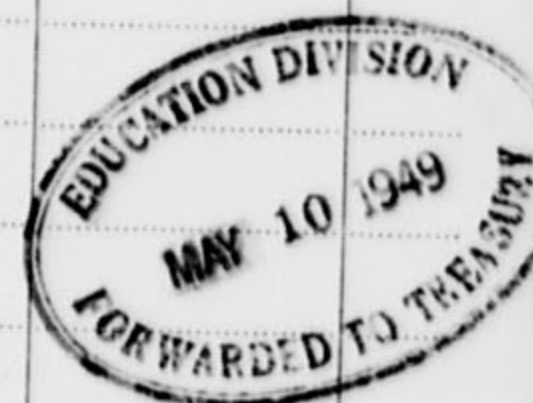
CHEQUE No. ....

DATE .....

C  
O  
P  
Y

Pay to Rocky Mountain House Indian Agency "Trust  
Account"  
Address Rocky Mountain House  
Alberta.

| DATE            | SERVICE                                                                                                                                                                     | AMOUNT               |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| 1948-1949       | CREDIT VOUCHER                                                                                                                                                              |                      |
| July 12th 1948. | To Accountable Cheque No. 31842 I.A.B.<br>(Stony-Sarcee Agency Ch. No. H 91157)                                                                                             | \$2000.00            |
| Jan. 31st 1949  | To Payments for Labour, Cutting and Hauling<br>Logs, Bighorn School and Teacher's Residence,<br>Wesley Band, Bighorn Indian Reserve, Nordegg.<br>As per attached statement. | \$501.75             |
|                 |                                                                                                                                                                             | 501.75               |
|                 |                                                                                                                                                                             | <del>\$1498.25</del> |
|                 | Balance on hand as of Jan. 31st. 1949                                                                                                                                       | \$1498.25            |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated .....

VOUCHER No. 44

Sgd. J.C. Thomas  
DATE Feb. 21st, 1949 Agent

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE II-15 (I45)

11791

Rocky Mountain House Indian Agency,  
Rocky Mountain House,  
Alberta.  
April 21st. 1949.

Bernard F. Neary, Esq.  
Supt. of Indian Education,  
Ottawa, Ontario.

Re: File 710-5 (E.I), Voucher No.44.

Enclosed, herewith, please find receipts, (Return of Labour) as requested in your letter dated March 29th. 1949. covering payment of logs purchased from Indians for proposed Big-horn school.

*J.H. Thomas*

J.H. Thomas,  
Asst. Indian Agent,  
Rocky Mtn. House.

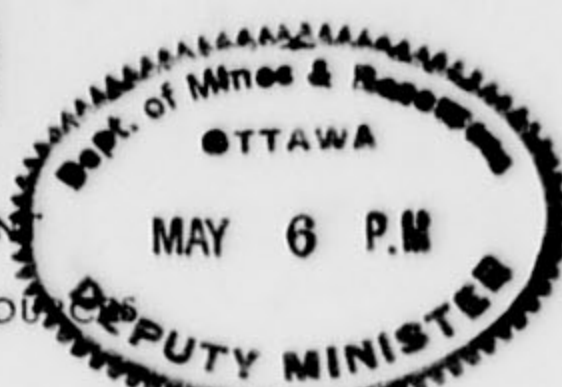
Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES.  
CANADA



OFFICE OF THE  
DIRECTOR

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES



710-5

(E)

INDIAN AFFAIRS  
BRANCH

Ottawa, May 5, 1949.

Memorandum:

DEPUTY MINISTER

BIGHORN INDIAN DAY SCHOOL - Alberta.

Included in our 1949/50 Estimates is the sum of \$8,000.00 to complete the erection of a one-room school and teacherage on the Bighorn Indian Reserve, near Rocky Mountain House, Alberta.

Due to the isolation of the school, we are erecting it of logs which have been cut by the Indians during the winter months. The Indian Superintendent has recommended the hiring of Mr. B. A. Johnson of Rocky Mountain House, Alberta, as foreman-carpenter at the rate of \$1.70 per hour. On writing to Mr. Pugh to check this wage scale, he advised that carpenters' rates at Rocky Mountain House were \$1.75 per hour. The site requires that the foreman set up living and boarding quarters for his crew as it is impossible to commute daily to a nearby town.

Would you therefore approve the appointment of Mr. Johnson as foreman-carpenter for the construction of this school at the rate of \$1.70 per hour?

Approved

*John Goss*  
Minister

*W. J. Mackay*  
Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



WMV/JH

91368-4/3

Copy for Indian Affairs Branch

Ottawa, May 12, 1949.

Canada Cement Company,  
Canada Cement Building,  
Phillips Square, Montreal.

Gentlemen:

Attn: Mr. G.A. Grant.

We placed an order on April first with Mr. Charles Bruce, Rocky Mountain House, Alberta, for 360 sacks of Portland Cement which are urgently needed for building a school near Nordeg, Alberta.

Apparently Mr. Bruce is having a little difficulty procuring this cement which is less than a carload lot.

It would be appreciated if you could supply this cement to Mr. Bruce from your Exshaw plant, delivering the same to Mr. Bruce who will send trucks to your plant at Exshaw and deliver the cement to the site of the school.

Kindly advise if this can be arranged.

Yours very truly,

*W. M. Vincent*

W. M. Vincent,  
Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

710-5

PLACE

• Ottawa

DATE

May 13 1949

Mr. G.H. Gooderham,  
Regional Supervisor of  
Indian Agencies,  
507 Public Bldg.,  
Calgary, Alta.

ADVISE SUPERINTENDENT J.E. PUCH THAT PURCHASING  
AGENT HAS REQUESTED CANADIAN CEMENT COMPANY TO  
DELIVER CEMENT FOR BIG HORN SCHOOL TO MR. BRUCE  
FROM THEIR EXSHAW PLANT -stop- UNDERSTAND MR.  
BRUCE WILL SEND TRUCKS TO EXSHAW FOR CEMENT -stop-

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

CONFIRMATION:

PHONED TO: 311

PHONED BY:

TIME: 10 40 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



710-5 (E.1)

AIR MAIL

13th May, 1949.

Mr. J.E. Pugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

Re: Big Horn Indian Day School

The Minister has approved employment of Mr. B.A. Johnson, Rocky Mountain House, Alberta, as foreman-carpenter at the rate of \$1.70 per hour for the construction of the above mentioned school.

I enclose Contract Agreement in triplicate, which you should have Mr. Johnson sign and return at the earliest possible date. When we receive this, it will be signed by the proper official here and two copies will be returned, one for yourself and the other for Mr. Johnson.

An army signal was sent to Mr. Gooderham today advising him that the Departmental Purchasing Agent is arranging for the delivery of the cement to Mr. Bruce from the Canada Cement Company's plant at Exshaw.

We note from your letter of the 9th instant that the drilling of the well has been completed, and that a satisfactory flow of water has been obtained.



Bernard F. Neary,  
Supt. of Indian Education

PP/ST  
Enc.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



ADDRESS REPLY TO  
PURCHASING

WMV/CC



DEPARTMENT  
OF  
MINES AND RESOURCES

19352

91368-4-3 Alta.

ADMINISTRATION  
AND PERSONNEL  
BRANCH

Ottawa, May 17, 1949.

Memorandum

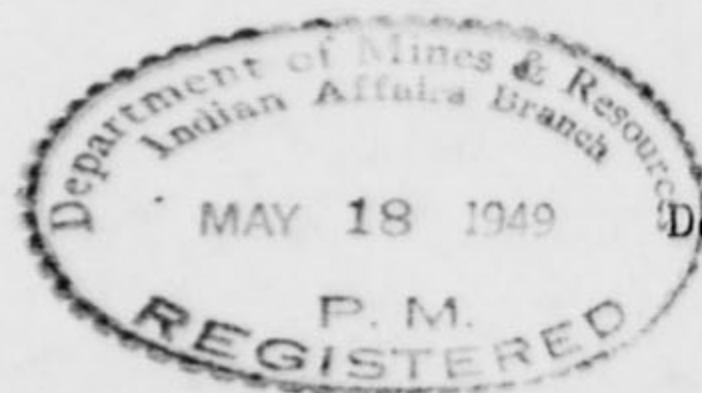
Indian Affairs Branch,  
Capitol Theatre Bldg.,  
220 Queen Street, Ottawa-

Attention - Colonel Neary:  
Re purchase order No.41088

Following receipt of  
Mr. Phelan's memorandum of the 7th instant, File 710-5  
(E.I.) we communicated with the Canada Cement Company,  
Limited, of Montreal, who have replied, in part, as  
follows:-

"As Nordegg, Alberta, is looked after by  
"our Calgary office, we are sending your letter  
"on to them to see if Mr. Bruce can get delivery  
"of his cement without waiting too long for it.

" If we do not happen to have a dealer in  
"this district, who can supply these three hundred  
"and sixty (360) bags, we will make some kind of  
"arrangement so that he will be able to get his  
"requirements."



Departmental Purchasing Agent.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



710-5 (E.1)

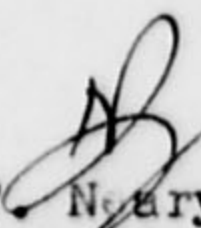
AIR MAIL

May 20th, 1949.

Mr. J.E. Pugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

Re: Purchase Order 41088

With reference to your signal  
of April 27th regarding cement for the Big  
Horn Indian Day School, I enclose copy of a  
memorandum just received from the Departmental  
Purchasing Agent.

  
Bernard F. Neary,  
Supt. of Indian Education

  
PP/ST  
Enc.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



SHIPPERS OF ROUGH AND DRESSED LUMBER  
TO EASTERN CANADA AND THE UNITED STATES

MANUFACTURERS AND WHOLESALERS OF  
WESTERN WHITE SPRUCE

## D. S. SHANKS LUMBER CO.

INDIAN AFFAIRS

MAY 20/49

OTTAWA.

BRANCH

P.O. BOX 1300

NORDEGG, ALBERTA

DEAR SIRs - This Bill consists  
of Lumber delivered to new Indian School  
site on Big Horn River - 15 miles West of  
NORDEGG ALTA. (No 12' available <sup>in 8" & 10"</sup> at present)

16 pieces - 2" X 8" X 16' - @ 21.3 X 16 = 341 FBM  
@ 40<sup>00</sup> per M.

8 " - 2 X 12 X 16' - 32.0 X 8 = 256 FBM

2 " - 2 X 12 X 12' - 24 X 2 = 48 FBM

@ 40<sup>00</sup> M = 645 FBM = 25.80

645 ft B. Measure @ 40<sup>00</sup> per M. For Nordegg

Delivery Charge extra to Big Horn - 10<sup>00</sup>

Total Price - \$ 35.80

Please Note - We are short of some few  
sizes now but will be able to use our new Road  
to Mill inside one week and can supply any  
lumber or Timber you need - PLANED OR ROUGH  
up to 40 ft long - also Shiplap, Siding, etc as  
required - We are by far the closest mill to this  
Job and am sure our Prices are far lower than  
any lumber shipped in. Yours Truly D. S. Shanks

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



710-5 (E)

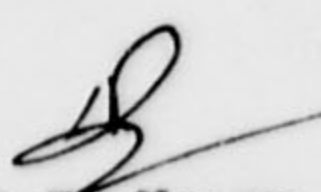
, May 23, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Bighorn Indian Day School,  
Nordegg, Alberta.

Please find attached self-explanatory letter  
from D.S. Shanks Lumber Company, presumably con-  
cerning tenders for lumber on this project.

  
Bernard F. Neary,  
Superintendent of Education.

BFN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



Copy to: Mr. J.E. Pugh

710-5 (E)

, May 25, 1949.

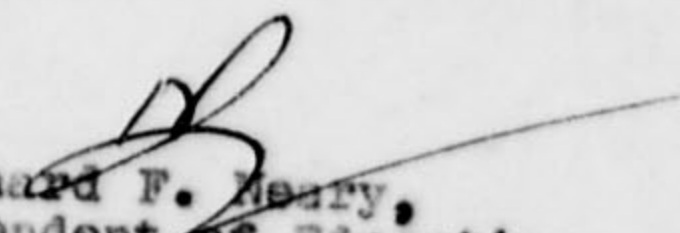
D.S. Shanks, Esq.,  
D.S. Shanks Lumber Co.,  
P.O. Box 1300,  
Nordegg, Alberta.

Re: Bighorn Indian Day School,  
Nordegg, Alberta

Dear Sir:

I have for answer your letter of May 20 and have forwarded copies of it to the Departmental Purchasing Agent. I presume he has been writing to you concerning tenders for the lumber required for the building of this school.

Sincerely yours,

  
Bernard F. Neary,  
Superintendent of Education.

BPN/AM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



There is on file  
P. Q. 410 88

to Mr. Chas. Bruce  
for ship lap

2 x 4 x 18

Big Horn School.

No P. Q. on  
file for  
D. S. Shank  
Quonber Co.

Indian Affairs. School Files.  
(AG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



THE  
INDIGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

20975

PLEASE QUOTE  
FILE 6-3-145.

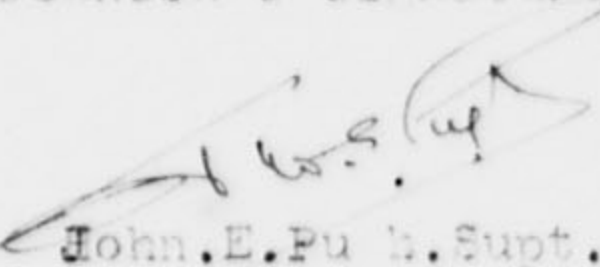
Stony - Sarcee Indian Agency.  
MORLEY, P.O. Alberta.  
May 20th 1949.

Indian Affairs Branch.  
Department of Mines and Resources,  
OTTAWA.  
Ontario.

Re:- Big Horn Day School.

Enclosed herewith, please find Contract Agreement covering the services of Mr B. A. Johnson, of Rocky Mountain House, Alberta, as Fore-man - Carpenter for the erection of the Big Horn Day School and Residence.

Declaration as to Witness was taken by the undersigned, which we trust is in order, with Mr Thomas signing as witness to Mr Johnson's signature etc.

  
John E. Pugh, Supt.  
Stony - Sarcee Indian Agency.

Encl. 3.

Copies to :- G.H. Gooderham, Esq.,  
Regional Supervisor of Indian Agencies,  
CALGARY, ALTA.

J.H. Thomas, Esq.,  
Assistant, Indian Agency,  
Rocky Mountain House Indian Agency,  
Alberta.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



No. 37a

## DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

May 20th 1949

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection of the Big Horn Day

School, Nordegg, Alberta.

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 419

SHIP TO J.H. Thomas, Esq., Assistant, Indian Agency, Rocky Mountain House

Indian Agency, Nordegg, Alta.

Purpose for which required Erection of Day School.

| QUANTITY                                   |                                         | UNIT PRICE | TOTAL    |
|--------------------------------------------|-----------------------------------------|------------|----------|
| 16                                         | pcs of 2" x 8" - 12' Dimension material |            |          |
| 2                                          | " " 2" x 12" - 12' " "                  |            |          |
| 2                                          | " " 2" x 12" - 12' " "                  |            | \$ 35.00 |
| Local Purchase for Gravel Boxes.           |                                         |            |          |
| Purchased from Mr B Shanks, Nordegg, Alta. |                                         |            |          |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Supt.  
Stony - Sarcee Indian Agency.

Director

- NOTE:
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



No. 37a

710-5  
DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

May 20th 1949

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection of the Big Horn Day

School, Nordegg, Alberta.

VOTE

516

ALLOTMENT

13

ALLOCATION SYMBOLS

491

SHIP TO J.H. Thomas, Esq., Assistant, Indian Agency, Rocky Mountain House

Indian Agency, Nordegg, Alberta.

Purpose for which required Erection Day School

| QUANTITY |                                               | UNIT PRICE | TOTAL   |
|----------|-----------------------------------------------|------------|---------|
| 4        | Long Handled Gravel R/Mouthed Shovels.        |            | \$10.50 |
| 2        | Handled picks Gravel.                         |            | \$ 4.50 |
|          | Local Purchase at The Brazeau Collieries Ltd. |            |         |
|          | Nordegg, Alta.                                |            |         |
|          | Purchased by Supt J.E. Pugh. May 19th 1949.   |            |         |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

*[Signature]*  
Supt.  
Stony - Nordegg Indian Agency.

APPROVED

Director

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Indian Affairs. School Files.  
(AG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



No. 37a

## DEPARTMENT OF MINES AND RESOURCES

May 20th

1949

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection of the Big Horn Day

School, Nordegg, Alta.

VOTE

516

ALLOTMENT

13

ALLOCATION SYMBOLS

491

SHIP TO

J.H. Thomas, Esq., Assistant, Indian Agency, Rocky Mountain House  
Indian Agency, Nordegg, Alberta.

Purpose for which required Erection Day School.

| QUANTITY |                                                       | UNIT PRICE | TOTAL    |
|----------|-------------------------------------------------------|------------|----------|
| 700      | Lineal Feet 5/8" Round Rod for Concrete re-inforcing. |            | \$100.00 |
| 40       | Bolts 5/8" with Nuts and washers.                     |            | 4.50     |
|          | Local Purchase at Marshall Wells Ltd                  |            |          |
|          | Hardware Store. (Mc Dermitt Hardware)                 |            |          |
|          | Rocky Mountain House, P.O. Alta.                      |            |          |
|          | Ordered May 20th 1949 by Supt J.E. Pugh.              |            |          |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Supt.  
Stony - Sarcee Indian Agency.

Director

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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



Page.2.

The dimension material consisted of:-

16 pieces of 2" x 12" - 12'  
8 " " 2" x 12" - 12'  
2 " " 2" x 12" - 12' ..... 496 BM.

The cost of the above will approximate \$35.00, this material was purchased in Nordegg from Mr B Shanks, the only source available at that point. Requisition is attached covering this item for local purchase.

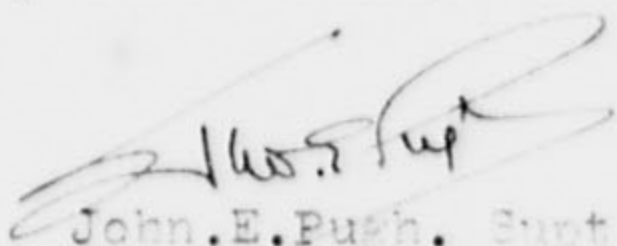
Being somewhat remote as the site is, we trust the Branch will concur in my actions as above, to commence this work, but as there are no general facilities in the near presence of the school, we took advantage of the source available for our needed supplies.

We checked the well while at the site and found that water was within 35 feet of the top of the casing, so that we feel we have a good supply of water. Mr Kinasep, provided all casing, pump, pipe and rods, all of which was new material, with steel casing.

The logs taken out by the Indians are excellent logs, sound, and fairly well peeled, some trimming will be required when the logs are either stained or varnished.

We understand that the details of the material for the finished building is now at the Stony Agency, and the writer will forward this on his return to Morley by Air Mail, and would ask that the matter be expedited as we will require this material as soon as is possible.

We trust that we have taken no untoward action in this matter, but necessity was of prime importance.

  
John E. Pugh. Supt.  
Stony - Sarcee Indian Agency.

Encl. Req.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



OF THE  
AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

20976

PLEASE QUOTE  
FILE 6-3-145.

Stony - Sarscee Indian Agency.  
MORLEY, Alberta.  
May 20th 1949.

Indian Affairs Branch.  
Department of Mines and Resources,  
OTTAWA,  
Ontario.

Re:- Big Horn Day School, Nordegg, Alberta.

With reference to the marginally noted subject, it is advised that the writer has been in Nordegg this week, and this letter is being written at the Rocky Mountain House Agency.

We took Mr Johnson the Foreman out to the site and laid out the ground plan for school and residence. Viewed the gravel pit, and arranged for the gravel hauling with the Indians of the Reserve, and they started on this work to-day.

Mr Johnson is moving into the site on Monday next, and will take with him a Carpenter and logmen (2), who will commence trimming the logs and saddling work. Mr Johnson will commence the excavation work, with Indian labour. In order to start the Indians off on the gravel it was necessary to purchase four gravel shovels and two picks, these we procured from the Brazeau Collieries as there are no other than Company Stores at Nordegg.

We have requested Mr Bruce to move in his material for foundation work, at the beginning of the week. In checking the footings for these two buildings, and our bill of material for the concrete work, we noted that no re-inforcing rods were provided for, and bolts for tying the first round of logs to the concrete, and this material we have ordered through the retail store of the Marshall Wells Co at Rocky Mountain House, and consist of 700 lineal feet of rod and 40 bolts & nuts, all of 5/8" size, the cost of the rod will approximate \$100.00, and the bolts, approximately \$4.50. Accounts will be rendered for the above material, and requisitions are attached herewith, which we would ask be approved by the Purchasing Agent for purchase locally from the above Company.

Requisitions for the gravel shovels and picks are also attached, and the same request to cover their purchase is made.

We also purchase for delivery to the site, some dimension material for gravel hauling as the Indians have no other means of hauling gravel, and the plank will be used for scaffold work after gravel hauling is finished. To Page 2.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



710-5 (E.1)

Ottawa, May 27th, 1949.

Memorandum:

DEPUTY MINISTER

Re: Big Horn Indian Day School

In a memorandum dated May 5th, 1949, you approved the employment of Mr. B.A. Johnson of Rocky Mountain House, Alberta, as foreman-carpenter at the rate of \$1.70 per hour for the construction of the above school.

Attached please find Contract Agreement in triplicate. This has been signed by Mr. Johnson, and I would appreciate it if you would place your signature at the points indicated.

PP/ST  
Attach. 3

Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



710-5 (E.1)

AIR MAIL

May 27th, 1949.

Mr. J.E. Pugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

We have your letter of the 20th  
instant with reference to the Big Horn Indian  
Day School. The following local expenditures  
are approved:

- (1) Rods for reinforcing concrete,  
and also bolts.....\$104.50
- (2) Shovels and Picks.....\$ 15.00
- (3) Dimension Material.....\$ 35.00

We are pleased to note that you have  
secured a satisfactory supply of water.

PP/ST

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37

DEPARTMENT OF MINES AND RESOURCES

May 21st 1949. 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF  
PAGE. "2".

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

| QUANTITY |                                                      | UNIT PRICE | TOTAL     |
|----------|------------------------------------------------------|------------|-----------|
|          | Brought forwards                                     |            | \$        |
| 8        | Sash lifts.                                          | 15         | 1.20      |
| 50       | lbs of 3" common nails.                              | 13         | 6.50      |
| 100      | lbs " 2" " "                                         | 13         | 13.00     |
| 15       | lbs " 1" Gal Roof nails.                             | 30         | 4.50      |
| 30       | lbs Finish nails                                     | 15         | 4.50      |
|          | Cupboard material, lumber, veneer & H'ware           |            | 65.00     |
|          | Delivery to site at Big Horn Reserve, Nordegg, Alta. |            | 70.00     |
|          | TOTAL.....                                           |            | \$1605.60 |

The above quotation by:-

The Atlas Lumber Co Ltd, of Red Deer, Alta,  
and Rocky Mountain House, Alta.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

*[Signature]*  
Supt. Stony - Sarsse Indian Agency.

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
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  4. Orders for books should be accompanied by sample pages or folios.
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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

May 21st 19 49

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection Big Horn Day School

NORDEGG, ALBERTA. Stony - Sarsse - Rocky Mountain Agency.

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO Assistant Indian Agency, J.H. Thomas, Nordegg, Alberta, (Rocky Mountain House

Division of Stony - Sarsse Indian Agency.

Purpose for which required Erection of Log School House, Big Horn Reserve.

| QUANTITY |                                               |      | UNIT PRICE | TOTAL     |
|----------|-----------------------------------------------|------|------------|-----------|
| 1064     | Wool Batts 4                                  |      | \$ 1 25    | \$133.00  |
| 1330     | 1" x 6", No.1. Spruce shiplap, Sub Floor.     |      | 69 00      | 91.75     |
| 110      | Pes, 2 x 4 - 10' #1 Spruce Wall stripping.    | 733  |            |           |
| 140      | Lin feet 2 x 4 " Part; Plates.                | 93   |            |           |
| 45       | Pes 2 x 4 - 10 " Studs                        | 300  | 69 00      | 77.70     |
| 264      | Lin feet. 2 x 6 Plates, top of logs.          | 264  | 65 00      | 17.15     |
| 4        | Pes 2 x 8 - 24 Fin Hip Rafter.                | 128  | 80 00      | 10.25     |
| 50       | Pes 2 x 6 x 18' " Rafter.                     | 540  | 76.00      | 41.30     |
| 34       | Pes 2 x 6 - 16' " Rafter                      | 544  |            |           |
| 60       | Pes 2 x 6 x 16 " Ceiling Joists.              | 960  | 75.00      | 118.55    |
| 600      | 1 x 6. #1 Spruce Com Roof ties.               | 600  | 69 00      | 41.40     |
| 2000     | 1 x 8" " " " Sheathing.                       | 2000 | 72.00      | 144.00    |
| 15       | Sqrs 210 Lbs Asphalt Shingles, Green.         |      | 13.00      | 195.00    |
| 2        | Rolls Starter & Ridge roofing.                |      | 6.00       | 12.00     |
| 160      | Lin Feet 2 x 10" Rough Frames to logs.        | 267  | 77 00      | 20.55     |
| 10       | Window Frames to detail size 10" x 16"        |      |            |           |
| 1        | 6 light windows top & bottom sash. (12 light) |      | 8 25       | 82.50     |
|          | Outside door frame to detail size for 2/10    |      |            |           |
|          | 2-6/10.                                       |      |            | 10.70     |
| 6        | Windows - 10" x 16" - 12 light, 1,3/8 CR.DH.  |      | 9 10       | 54.60     |
| 2        | Windows - 8" x 10" - 12 " 1,3/8 CR.DH.        |      | 6 10       | 12.20     |
| 2        | Sash - 10" x 16" - 6 light - 1,3/8            |      | 5 20       | 10.40     |
| 10       | Storm Sash for above windows.                 |      |            | 82.20     |
| 10       | Full screens for above .Galv wire.            |      |            | 59.80     |
| 300      | Lin feet 1 x 4" Shelving trim.                | 100  | 100 00     | 10.00     |
| 300      | " " 1 x 5 " "                                 | 125  | 115 00     | 14.35     |
| 1064     | Wool batts paper enclosed, Ceiling.           | 1064 | 125.00     | 133.00    |
| 1320     | Wool Batts " Walls                            | 1320 | 70 00      | 92.40     |
| 8        | Rolls .No 2 X Wax paper                       |      | 3 10       | 24.80     |
| 28       | Sheets. 4 x 8 - 1/4" Fir Veneer Wainscott.    | 896  | 14 00      | 125.45    |
| 1400     | Donnocona Board for walls.                    | 1400 | 72 00      |           |
| 1064     | " " " ceiling.                                | 1064 | 72         | 177.40    |
| 220      | Lin feet 2 1/2 Barlap mould                   |      | 06         | 13.20     |
| 112      | Lin feet 1 1/2 x 6 Door jamb - 1,3/8.         |      | 20         | 22.40     |
| 6        | Door 2/6 x 6 1/6 - 1,3/8. 2 panel.            |      | 8 50       | 51.30     |
| 380      | Lin feet 1 x 4 casing.                        |      | 08         | 30.40     |
| 160      | Lin feet window stop                          |      | 03         | 4.80      |
| 60       | Li feet window stool                          |      | 15         | 9.00      |
| 220      | Lin feet 1 x 6 Baseboard.                     |      | 11         | 24.20     |
| 220      | Lin feet 1/2 Round. (1)                       |      | 02         | 4.40      |
| 1400     | #1 1 x 4 #1 EG Fir Flooring.                  | 1400 | 240 00     | 336.00    |
|          | Or                                            |      |            |           |
| (1400)   | (#1 13/16 Maple Flooring at same price)       |      |            |           |
| 50       | Lin feet, 1 x 4 fir ch ar.                    | 17   | 220.00     | 3.75      |
| 200      | Shelving Cupboards.                           | 200  | 1 80       | 36.00     |
|          | Carried forward to page 2.                    |      |            | \$2322.90 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Supt. Stony - Sarsse Indian Agency.  
Morley, Alberta.

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



## DEPARTMENT OF MINES AND RESOURCES

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PAGE 2

May 21st

1949

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Forwarded from Page 1.

VOTE

ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

| QUANTITY |                                                        | UNIT PRICE | TOTAL     |
|----------|--------------------------------------------------------|------------|-----------|
|          | Brought forward:                                       |            | \$2522.90 |
| 3        | Pcs 4 x 8 Fir Veneer                                   | 36 00      | 34.68     |
| 145      | Sq Feet Hypoplate Blackboard.                          | 50 00      | 73.00     |
| 34       | Lin feet Chalk rail                                    | 11         | 3.75      |
| 120      | Lin feet Blackboard casing.                            | 08         | 9.60      |
| 1328     | No 2. Face Brick                                       | 44 00      | 58.80     |
| 17       | Pcs Blue lining.                                       | 2 26       | 36.25     |
| 6        | Saxs Free lime.                                        | 1 40       | 3.40      |
| 40       | Pcs 2 x 4 16 .Extras, Scaffolding etc.                 | 72 00      | 31.15     |
| 1        | Coal chute                                             | 22 80      | 22.80     |
| 3        | Sets Unique Sash balances.                             | 4 70       | 37.60     |
| 4        | Roof louvres                                           | 4 20       | 16.80     |
| 12       | pair 4 " Butt hinges.                                  | 1 00       | 1.50      |
| 6        | pairs 3 1/2 " "                                        | 70         | 4.20      |
| 1        | 0/8 Door 2 1/10 x 6/10 -1, 3/8 Reinforced glass panel. |            | 29.80     |
| 1        | 0/8 Door lock sets                                     |            | 7.50      |
| 6        | 1/8 " " "                                              | 2 50       | 12.50     |
| 2        | Flush bolts.                                           | 80         | 1.60      |
| 4        | Dogon coat hooks.                                      | 20         | 9.60      |
| 8        | Pair cupboard hinges.                                  | 40         | 3.20      |
| 8        | Cupboard catches.                                      | 45         | 3.60      |
| 8        | Sash locks, 2 transom catches - 4 chains.              | 25         | 4.00      |
| 16       | Sash lifts                                             | 15         | 2.40      |
| 100      | lbs of 3 1/2 common nails.                             |            | 13.00     |
| 100      | " " 2 1/2 " "                                          |            | 13.00     |
| 20       | " " 2 " "                                              |            | 2.60      |
| 80       | " " 1" Roofing nails.                                  | 30         | 9.00      |
| 80       | " Finish nails.                                        |            | 7.60      |
|          | Glue                                                   |            | 3.60      |
| 1        | Gallen Roof cement                                     |            | 2.40      |
|          | Delivery to site at Big Horn Reserve, West of          |            |           |
|          | Horsegg, Alta.                                         |            | 125.00    |
|          | F.O.B. Site Price.                                     |            | \$2908.10 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Supt. Stony - Sarssee Indian Agency.  
MOBILE, Alberta.

APPROVED

Director

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CANADA



POOR COPY

Form 37

DEPARTMENT OF MINES AND RESOURCES

May 21st 1949 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection of Teachers Residence at the Site of the Big Horn Day School, Big Horn Reserve, Nordegg, Alberta.

VOTE 518 ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO Assistant, Indian Agency, J.H. Thomas, Nordegg, Alberta, (Rocky Mountain House Division of Stony - Sarssee Indian Agency.

Purpose for which required Erection of Teacherage.

| QUANTITY |                                                                    | UNIT PRICE | TOTAL     |
|----------|--------------------------------------------------------------------|------------|-----------|
| 780      | B Spruce Shiplap, ub floor.                                        | 69 00      | 53.80     |
| 80       | 2 x 2 - 8 Spruce strapping. 640 lin feet                           | 22         | 18.00     |
| 240      | Lin feet 2 x 4 Partition plates.                                   | 72 00      |           |
| 80       | Pcs 2 x 4 - 8 studs                                                | 72 00      | 42.25     |
| 22       | Pcs 2 x 4 x 14 Ceiling joists                                      | 69 00      |           |
| 22       | Pcs 2 x 4 - 12 Ceiling joists                                      | 69 00      | 26.30     |
| 200      | Lin feet, log plates, top.                                         | 65.00      | 13.00     |
| 4        | Pcs 2 x 6 - 20. Hip rafters.                                       | 69 00      | 5.50      |
| 40       | Pcs 2 x 4 - 16 Rafters.                                            | 72 00      | 30.75     |
| 1050     | B Spruce shiplap roof sheathing.                                   | 72 00      | 75.60     |
| 8 1/2    | Squares of 210 lbs Asphalt Shingles green.                         | 13 00      | 110.50    |
| 2        | Rolls of Starter & Ridge.                                          | 6.00       | 12.00     |
| 200      | Lin feet 1 x 5 Shelving trim.                                      | 115.00     | 9.55      |
| 200      | " " 1 x 4 " "                                                      | 100.00     | 6.70      |
| 150      | " " 2 x 10" Rough framing Fir.                                     | 77.00      | 19.25     |
| 8        | Window Frames to detail size 12" x 24" - 4 Lgts (Standard.)        | 6 75       | 54.00     |
| 2        | O/S Doors Frames for 2/8 x 6/8 - 1, 3/8 doors                      | 9 25       | 18.50     |
| 8        | Windows, 12 x 24" - 4 Light. 1, 3/8 GR                             | 6 10       | 48.80     |
| 8        | ST Sash 1, 3/8 to match (storm.)                                   | 6 60       | 52.80     |
| 8        | Full screens. Galv wire                                            | 4 60       | 36.80     |
| 2        | Doors 2/8 x 6/8 - 1, 3/4. Glazed.                                  | 16 75      | 33.50     |
| 2700     | Donnacoma Board 1/2" Wall s & Ceiling.s                            | 72 00      | 194.40    |
| 4        | 1/8 Door frames.                                                   | 3 40       | 13.60     |
| 2        | Doors 2/8 x 6/8 - 1, 3/8. 2 panel.                                 | 8 55       | 17.10     |
| 2        | Doors 2/0 x 6/0 " "                                                | 7.10       | 24.80     |
| 300      | Lin feet casing 1 x 4"                                             | 08         | 24.00     |
| 260      | Lin feet 1 x 6" Baseboard.                                         | 11         | 28.60     |
| 260      | Lin feet Carpet strip.                                             | 02         | 5.20      |
| 100      | Lin feet Red strip                                                 | 03         | 3.00      |
| 100      | Lin feet Red Stool                                                 | 15         | 3.60      |
| 1424     | Paper enclosed wool batts.                                         | 70 00      | 99.70     |
| 800      | Lin feet. 1 x 4 #1 E.G. Fir Flooring or 13/1" Maple at same price. | 240.00     | 192.00    |
| 150      | 1 x 10 Shelving, closets, etc.                                     | 180. 0     | 27.00     |
| 1        | Coal Chute                                                         |            | 22.50     |
| 2        | Roof louvers                                                       | 4 20       | 8.40      |
| 2        | O/S Door lock sets. Pan tumbler.                                   | 7 50       | 15.00     |
| 4        | 1/8 " " "                                                          | 2 50       | 10.00     |
| 7        | Pairs of 3/4 Brass butts                                           | 70         | 4.90      |
| 720      | # 2 Face brick                                                     | 44 00      | 31.70     |
| 12       | Pieces Flue Lining 8 x 8                                           | 1 50       | 18.00     |
| 3        | Sax proc line                                                      | 1 40       | 2.80      |
| 8        | Sets of Unique Sash balances.                                      | 4 70       | 37.60     |
| 8        | Sash locks.                                                        | 25         | 2.00      |
|          | Carried forward to page 2.                                         |            | \$1445.95 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Supt. Stony - Sarssee Indian Agency.

APPROVED—

Director

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FIELD SERVICE



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

507 Public Building,  
CALGARY, Alberta.  
May 23rd, 1949.

PLEASE QUOTE

FILE 145-6-3

21341

B. F. Neary, Esq.  
Superintendent of Education,  
Indian Affairs Branch,  
Department of Mines & Resources,  
OTTAWA.

Re: Big Horn Indian Day School - Nordegg.

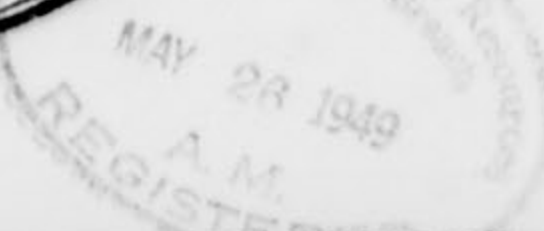
Your file 710-5 (E.).

Attached hereto please find copy of Superintendent J.E. Pugh's letter of May 22nd, together with requisitions, supported by quotations, covering building materials required at the above mentioned school.

It is hoped the order can be placed immediately so that the building crew, who are commencing work next week, will be able to work continuously until this school is erected.



G. H. Gooderham,  
Regional Supervisor of Indian Agencies.  
Per: *[Signature]*



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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June 1st, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached are requisitions for materials required for the erection of a teacherage and also for the erection of a log school house on the Big Horn Reserve, Stony-Sarcee Indian Agency, Province of Alberta.

You will note that we have attached quotations submitted by the Atlas Lumber Co., Ltd. of Red Deer, Alberta, who have yards at Red Deer and also Rocky Mountain House. Superintendent Pugh also asked Mr. C. Bruce to tender, but he had not forwarded his quotation by May 22nd. I direct your attention to Mr. Pugh's letter to Mr. Gooderham dated May 22nd, copy of which is attached.

When forwarding these requisitions, Regional Supervisor Gooderham wrote as follows:

"It is hoped that the order can be placed immediately, so that the building crew, who are commencing work May 30th, will be able to work continuously until the school and teacherage are erected."

PP/ST  
Attach.

Bernard F. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Labour Contract  
Day Labour Contract

DEPARTMENT OF MINES & RESOURCES  
INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the  
**thirteenth** ..... day of **May** ..... in the  
year Nineteen Hundred and **forty-nine** ..... A.D.

BETWEEN

..... **Mr. B.A. Johnson, Rocky Mountain House, Alberta.**  
hereinafter called **the Contractor** ..... of  
the first part;

AND His Majesty the King, represented by the  
Minister of Mines and Resources of Canada, hereinafter  
called "The Minister", of the second part,

WHEREAS the party of the first part, for the  
consideration hereinafter mentioned, has agreed with the  
party of the second part, to do, ~~to~~ and perform the  
work, matters and things required to be done, ..  
and performed, in the manner hereinafter described, in  
connection with the work or works;

NOW THIS INSTRUMENT WITNESSETH that the said parties  
hereto, hereby covenant, promise and agree, each with the  
other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions  
of the **blueprints, plans and specifications already** .....  
**provided for the erection of the Big Horn Indian Day School**..  
**and teacherage.** .....

.....  
together with the drawings and such additional detail drawings,  
shop drawings and instructions, as may from time to time be  
furnished, shall be as fully part of this Agreement as if  
attached hereto, or herein repeated, and should the  
**Contractor** ..... or Minister fail to sign them, they  
shall nevertheless be binding on both parties.

Indian Affairs. School Files.  
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ARTICLE II: The **Contractor** ..... undertakes and agrees:-

- (a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following work or works namely, -

- (a) **Erection of Big Horn Indian Day School,**  
(b) **Erection of Big Horn teacherage**

**according to blueprints, plans and specifications and conditions outlined in Article I.**

- (b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-  
the **thirty-first** ..... day of **August** .....  
Nineteen Hundred and **forty-nine** ..... A.D.
- (c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the **Contractor** ..... of all covenants, provisos and conditions in the specifications contained:

- (a) **To provide the materials required for the erection of the day school and teacherage.**

Indian Affairs. School Files.  
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(b) To pay the **Contractor** ..... in current funds, for the performance of the contract **at the rate of One Dollar and Seventy Cents** ..... per hour .....

subject to additions and deductions as provided for in the Specifications governing the work.

**Carpenters One Dollar and Fifty Cents per hour.**  
**Carpenters' Helpers One Dollar and Twenty-Five Cents per hour.**

**Labourers Eighty Cents per hour.**

**Excavation Labourers (Indians) Seventy Cents per hour.**

**Gravel at site Two Dollars per load by Indians.**

**Hire of cement mixer Fifteen Cents per bag of cement.**

**Gas power saw Ten Cents per hour.**

**Mileage for Contractor's truck if required, Eight Cents per mile on the understanding that the distance from Nordegg to the site is thirteen miles.**

ARTICLE IV: The **Contractor** ..... .. and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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IN WITNESS WHEREOF these presents have been  
signed and sealed on behalf of His Majesty, by the <sup>ACTING</sup> Deputy  
Minister of the Department of Mines and Resources, and the  
Contractor, the day and year first above written.

Signed, sealed and delivered )  
on behalf of His Majesty, in )  
manner aforesaid, in the )  
presence of:

..... *M. J. McPhee* .....  
Witness

*[Signature]*  
Deputy Minister of Mines  
and Resources.

Signed, sealed and delivered )  
by the Contractor, in the )  
presence of:

..... *J. H. Thomas* .....  
Witness

*[Signature]*  
Contractor.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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ONTARIO

COUNTY OF CARLETON

TO WIT

I.....*Mary Isabel McEwen*.....  
of the City of Ottawa, in the County of  
Carleton, Province of Ontario, Civil Servant  
make oath and say:

1. That I was personally present, and saw the within  
instrument, and two duplicate copies thereof duly executed by  
the therein named.....*Clarence Wilfred Jackson*.....

ACTING Deputy Minister of the Department of Mines and Resources at  
the said City of Ottawa.

2. That I know the said .....*Clarence Wilfred Jackson*.....  
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa )

in the County of Carleton this *30<sup>th</sup>* )

..... day of *May* ..... 19*49*.....AD )

.....*[Signature]*.....A Notary Public )

in and for the Province of Ontario. )

*M. L. McEwen*

(Witness)

COUNTY OF *ALBERTA*

TO WIT

I.....*J. H. Thomas*.....  
of the.....*Rocky Mountain House, Alta.*.....  
Province of.....*Alta.*.....  
make oath and say:

1. That I was personally present and saw the within in-  
strument and two duplicate copies thereof duly executed by the  
therein named.....*B. A. Johnson*.....

Contractor at the said.....*Rocky Mountain House, Alta.*.....

2. That I know the said party, and that he is in my  
belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the.....*Rocky Mountain House*..... of.....

in the County of.....*Alta.*..... this *16<sup>th</sup>* )

... day of ..... 19*49*.....AD )

.....*[Signature]*.....A Notary Public )

in and for the Province of..... )

*J. H. Thomas*

(Witness)

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

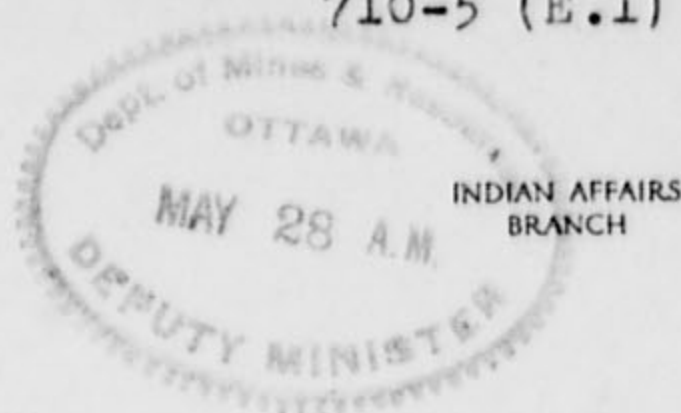
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CANADA



OFFICE OF THE  
DIRECTOR



710-5 (E.1)



Ottawa, May 27th, 1949

Memorandum:

DEPUTY MINISTER

Re: Big Horn Indian Day School



In a memorandum dated May 5th, 1949, you approved the employment of Mr. B.A. Johnson of Rocky Mountain House, Alberta, as foreman-carpenter at the rate of \$1.70 per hour for the construction of the above school.

Attached please find Contract Agreement in triplicate. This has been signed by Mr. Johnson, and I would appreciate it if you would place your signature at the points indicated.

Attach. 3

*T.R.Z. MacL...*  
for Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Ottawa, May 27th, 1949.

Memorandum:

DEPUTY MINISTER

Re: Big Horn Indian Day School

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PP/ST  
Attach. 3

*T.T.L. 17*  
for Director.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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710-5 (E.1)

AIR MAIL

June 3rd, 1949.

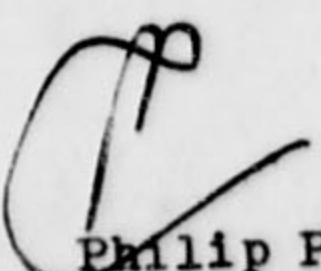
Mr. J.E. Pugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

Re: Big Horn Indian Day School

Enclosed are two copies of the Contract Agreement with Mr. B.A. Johnson in connection with the erection of the above school.

These have now been signed by the Acting Deputy Minister. One copy is intended for Mr. Johnson and the other for your file.

PP/ST  
Encls.

  
Philip Phelan,  
Chief, Education Division

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Copy to:- G. H. Gooderham, Esq. Reg: Supervisor of Ind; Agencies.  
CALGARY. Alta

OFFICE OF THE  
INDIAN AGENT

CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

710-5  
24937  
Stony - Sarcee Indian Agency.  
MORLEY. P.O. Alta.  
June 9th 1949.

PLEASE QUOTE  
FILE 6-3-145.

AIR MAIL.

Indian Affairs Branch.  
Department of Mines and Resources.  
OTTAWA.  
Ontario.

Re:-Big Horn Day School. Nordegg. Alberta.

With reference to the marginally noted School, now under construction, it is advised that this school was visited last week, and we found fairly good progress being made. Mr Johnson and Mr Thomas our Assistant at Rocky Mountain House, had procured two very good log men, and the following progress is reported upon.

Excavations well under way,  
Concrete forms for school completed.  
All gravel at site.

One half of the logs, stripped of inside peeling, and inside faces hewed on about half the logs, this work was being done in excellent shape, and the hewing of inside of the logs to even 10", will make the stripping of the inside walls when in place, a simplified matter.

Residence basement was being dug, and the pump had been set on the casing in this basement, this is being so constructed, that ready access can be had to the pump if required. Mr Johnson was clearing the site of all excavation rock and dirt as this work proceeded, to which we agreed. He is using all Indian labour on the excavation and clearing of site.

They anticipated pouring the school foundations Tuesday last.

All material for the above foundation work had been delivered to the site by Mr C Bruce of Rocky Mountain House, including the cement which was obtained through the kindness of Mr Sturrock of the Brazeau Collieries at Nordegg, and Mr Bruce will clear their account.

Being in remote district, some organization was necessary to set up a camp, and this Mr Johnson undertook. He is boarding the crew and all in tents, and we allowed the use of flooring for the tents, which will be used to top the building to used for the school childrens horses at the site.

over.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA

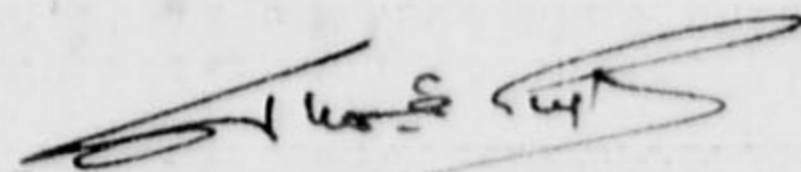


When requesting delivery from Mr Bruce of the foundation material, and after consultation with Mr Johnson, we asked that the cement flue blocks be delivered, so that this could be carried up through the two buildings on a cement foundation, and while we placed bricks and flue linings in the requisition sent forward for the completion of this building, these can be eliminated when taking delivery of that purchase order. We believe that as there is no furnace in either buildings that the cement block chimneys will be entirely satisfactory.

As the crew are now well on their way in this work, may we ask if the requisition sent forward for the balance of the material could be expedited, please. We would hesitate to lay off the crew for want of this material, hence our request to ask that this be treated urgently, through the office of the Purchasing Agent.

Might we also point out that should we have rain the roads to the site might also hold up the job, if the material is delayed. You no doubt noted that we requested prices at site, feeling that the Company who were awarded the tender, would be in a better position to truck this material, than us having to arrange same through remote control from this office.

May we be advised by Air Mail or Army Signal to Mr. G. H. Gooderha, what progress has been made towards the delivery of the above material.



John. E. Pugh. Supt.  
Stony - Sarcee Indian Agency.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Form B. 1531 (4 PARTS)  
FORM-B-48 (881)  
H.C. 224-21-21821

# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE

710-5

PLACE

DATE

Ottawa

June 13, 1949,

Mr. G.H. Gooderham,  
Regional Supervisor of  
Indian Agencies,  
507 Public Building,  
Calgary, Alberta.

REFERENCE MR. PUGH'S LETTER JUNE NINE RE BIG HORN  
DAY SCHOOL HAVE BEEN ASSURED BY DEPARTMENTAL  
PURCHASING AGENT THAT PURCHASE ORDER WILL BE ISSUED  
IMMEDIATELY -stop- INTEND TO INTERVIEW PURCHASING  
AGENT AGAIN THIS MORNING WITH A VIEW TO EXPEDITING  
MATTER -stop-

PP/ST

Philip Phelan,  
Chief, Education Division

## CONFIRMATION:

PHONED TO: 41 J.

PHONED BY: 83

TIME: 945 AM

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



## DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

May 21st

19 42

Requisition No.

Order No. 94306

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection Big Horn Day School

NORDEGG, ALBERTA. Stony - Sarssee - Rocky Mountain Agency.

VOTE 516 ALLOTMENT 15 ALLOCATION SYMBOLS 491

SHIP TO Assistant, Indian Agency, J.H. Thomas, Nordegg, Alberta, (Rocky Mountain House

Division of Stony - Sarssee Indian Agency.

Purpose for which required Erection of Log School House, Big Horn Reserve.

| QUANTITY |                                               | UNIT PRICE | TOTAL    |
|----------|-----------------------------------------------|------------|----------|
| 1084     | Wool Batts 4#                                 | \$ 1 25    | \$133.00 |
| 1330 MF  | 1" x 6", No. 1 Spruce shiplap, Sub Floor.     | 69 00      | 91.75    |
| 110      | Pes. 2 x 4 - 10' #1 Spruce Wall stripping.    | 733 MF     |          |
| 140      | Lin feet 2 x 4 " Part, Plates.                | 93         |          |
| 45       | Pes 2 x 4 - 10 " Studs                        | 300        |          |
| 264      | Lin feet. 2 x 6 Plates, top of logs.          | 264        |          |
| 4        | Pes 2 x 8 - 24 Pin Hip Rafter.                | 128        |          |
| 30       | Pes 2 x 6 x 18' " Rafter.                     | 540        |          |
| 34       | Pes 2 x 6 - 16' " Rafter                      | 544        |          |
| 60       | Pes 2 x 6 x 16 " Ceiling Joists.              | 960        |          |
| 600 MF   | 1 x 6. #1 Spruce Com Roof ties.               | 600        |          |
| 2000 BF  | 1 x 8" " " " Sheathing.                       | 2000       |          |
| 15 Sgrs  | 210 Lbs Asphalt Shingles, Green.              | 13.00      | 195.00   |
| 2        | Rolls Starter & Ridge roofing.                | 6.00       | 12.00    |
| 160      | Lin Feet 2 x 10" Rough Frames to logs.        | 267        |          |
| 10       | Window Frames to detail size 10" x 16"        | 77 00      | 20.55    |
| 1        | 6 light windows top & bottom sash. (12 light) | 8 25       | 82.50    |
| 6        | Outside door frame to detail size for 2/10    |            | 10.70    |
| 2        | 2-6/10.                                       |            | 54.60    |
| 2        | Windows - 10" x 16" - 12 light, 1, 3/8 GR.DH. | 9 10       | 12.20    |
| 10       | Windows - 8" x 10" - 12 " 1, 3/8 GR.DH.       | 6 10       | 10.40    |
| 10       | Sash - 10" x 16" - 6 light - 1, 3/8           | 5 20       | 82.20    |
| 10       | Storm Sash for above windows.                 |            | 59.80    |
| 300      | Full screens for above. Galv wire.            | 100 00     | 10.00    |
| 300      | Lin feet 1 x 4" Shelving trim.                | 125        | 14.35    |
| 1084     | " " 1 x 5 " "                                 | 1084       | 133.00   |
| 1320     | Wool batts paper enclosed, Ceiling.           | 1320       | 70 00    |
| 8        | Wool Batts " " Walls                          | 3 10       | 24.80    |
| 28       | Rolls No 2 X Wax paper                        | 14 00      | 125.45   |
| 1400     | Shhets. 4 x 8 - 1/2" Fir Vineer Wainseott.    | 72 00      | 177.40   |
| 1084     | Donnoema Board for walls.                     | 72         | 13.20    |
| 220      | " " " ceiling.                                | 20         | 22.40    |
| 112      | Lin feet 2 1/2 Burlap mould                   | 8 50       | 51.30    |
| 6        | Lin feet 1 1/2 x 6 Door jamb - 1, 3/8.        | 08         | 30.40    |
| 380      | Door 2/6 x 6 7/8 - 1, 3/8. 2 panel.           | 03         | 4.80     |
| 160      | Lin feet 1 x 4 easing.                        | 15         | 9.00     |
| 60       | Lin feet Window stop                          | 11         | 24.20    |
| 220      | Lin feet Window stool                         | 02         | 4.40     |
| 220      | Lin feet 1 x 6 Baseboard.                     | 1400       | 240 00   |
| 220      | Lin feet 1/2 Round. (1/2)                     |            | 336.00   |
| 1400     | MF 1 x 4 #1 EG Fir Flooring.                  |            |          |
|          | Or                                            |            |          |
| (1400)   | (MF 1 3/16 Maple Flooring at same price)      |            |          |
| 50       | Lin feet, 1 x 4 fir sb ar.                    | 17         | 220.00   |
| 200      | Shelving Cupboards.                           | 200        | 1 80     |
|          | Carried forward to page 2.                    |            | 36.00    |
|          |                                               |            | 3322.90  |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)PUBLIC ARCHIVES  
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CANADA



POOR COPY

Form 17

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

PAGE 1

May 21st

1949

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Forwarded from Page 1.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

| QUANTITY |                                                              | UNIT PRICE | TOTAL      |
|----------|--------------------------------------------------------------|------------|------------|
|          | Brought forward:                                             |            | \$ 2322.90 |
| 8        | Pce 4 x 8 Fir Veneer                                         | 36 00      | 288.00     |
| 148      | Sq Feet Hypocrite Blackboard.                                | 80 00      | 11840.00   |
| 34       | 14m feet Chalk rail                                          | 11         | 3.74       |
| 120      | 14m feet Blackboard casing.                                  | 08         | 9.60       |
| 1225     | No 2. Face Brick                                             | 44 00      | 53900.00   |
| 17       | Pce Flue lining.                                             | 2 25       | 42.25      |
| 6        | Sash Proc line.                                              | 1 40       | 8.40       |
| 40       | Pce 2 x 4 16 .Extras, Scaffolding etc.                       | 72 00      | 2880.00    |
| 1        | Coal chute                                                   | 22 00      | 22.00      |
| 8        | Sets Unique Sash balances.                                   | 4 75       | 38.00      |
| 4        | Roof louvres                                                 | 4 20       | 16.80      |
| 12       | pair 4 " Butt hinges.                                        | 1 00       | 1.00       |
| 8        | pairs 3 1/2 " "                                              | 70         | 4.20       |
| 1        | Q/S Door 2 1/2 x 6/10 - 1, 3/8 Reinforced glass panel.       |            | 29.80      |
| 1        | Q/S Door lock sets                                           |            | 7.80       |
| 8        | 1/8 " " "                                                    | 2 80       | 12.80      |
| 2        | Flush bolts.                                                 | 80         | 1.60       |
| 4        | Dozen coat hooks.                                            | 20         | 8.00       |
| 8        | Pair cupboard hinges.                                        | 45         | 3.60       |
| 8        | Cupboard catches.                                            | 45         | 3.60       |
| 8        | Sash locks, 2 transom catches - 4 chains.                    | 25         | 4.00       |
| 16       | Sash lifts                                                   | 15         | 2.40       |
| 100      | lbs of 3 1/2 common nails.                                   |            | 13.00      |
| 100      | " " 2 1/2 " "                                                |            | 13.00      |
| 20       | " " 2 " "                                                    |            | 2.00       |
| 80       | " " 1" Roofing nails.                                        | 30         | 9.00       |
| 80       | " " Finish nails.                                            |            | 7.50       |
|          | Glue                                                         |            | 3.00       |
| 1        | Gallon Roof cement                                           |            | 2.40       |
|          | Delivery to site at Big Horn Reserve, West of Hergott, Alta. |            | 125.00     |
|          | F.O.B. Site Price.                                           |            | \$ 2906.10 |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Supt. Stany - Sarcee Indian Agency.  
MORLEY, Alberta.

APPROVED

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
  5. Orders for which purchase orders will issue should give as full details as possible for each item.
  6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



OFFICE OF THE  
INDIAN AGENT



710-5  
27551

PLEASE QUOTE

FILE 6-3-145  
(119)

Stony - Sarcee Indian Agency.  
MORLEY, P.O. Alta.  
June 20th 1949.

Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA,  
Ontario.



Re: - Day School. Big Horn Indian Reserve, Nordegg, Alta.

It is advised that the writer has just returned from the above school project, and desire to report on the progress.

Main School Building:- Cement foundations complete, with all joists laid, and the first round of logs were being put in place. It is anticipated that the school logs will be in place by the end of this week. This appears to be a good job, with the cement foundation down on rock with a two foot base tapering to 12" as planned.

Residence:- The excavation was complete was the basement, and the crew were rading the forms for concrete pouring. This work proved somewhat expensive, due entirely to the formation we found below ground, this being old river bed, full of rock of all sizes, and a manual and team job from the beginning. Had the writer known that the entire underground was rock and shale as thought this would have not been undertaken, however it is now done, and actually is a requirement at this remote place.

Mr Johnson felt that he would have this basement finished by the end of this week, when the log men can move over to this building.

We have prepared a CREDIT VOUCHER covering labour costs up to the week ending June 11th last, which covers labour on the work up to this point, and includes all excavation work, gravel hauling, from river to site, making of forms and placing for the school, preparation of logs before erection, this consisting of cleaning logs of gum spots, tapering to desired width of 10", and some clearing work on site.

From the Credit voucher it will noted we have expended the sum of \$1257.90, leaving a balnce of \$742.10 in this account, and it will be necessary to ask for a further accountable cheque for the framing work after the logs are in place, and it is desired to ask if this can be submitted at an early date, and the suggested amount is \$2000.00.

(over)

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

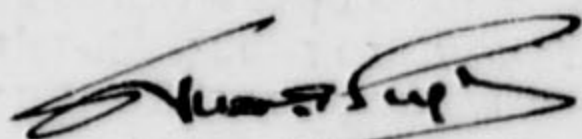
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CANADA



The Assistant at Rocky Mountain House Agency who is completing the payrolls etc, has sufficient for approximately three weeks work, and we would appreciate receiving the requested further amount prior to that time.

We have not as yet received any indication as to whom has been awarded the tender for the framing material, and we trust that this will be expedited, in order to keep the crew at work, and they will be ready for roofing material about the end of the month.

The writer feels satisfied with the progress of the work on this project, and while under a certain amount of remote control, we think Mr Johnson is doing a good job, under certain difficulties experienced in the excavations.



John E. Pugh. Supt.  
Stony - Sarcee Indian Agency.

Encl:-

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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710-5  
28837

ARMY SIGNAL  
0917 HRS JUNE 28/49

CALGARY JUNE 27/49

P. PHELAN

RE YOUR ARMY MESSAGE JUNE 13 BIG HORN DAY SCHOOL STOP  
HAS PURCHASE ORDER BEEN ISSUED AND ADVISE WHAT FIRM

G. H. GOODERHAM

MT/AS

COPIED: V.S.

P.O. 44774  
Atlas Lumber Co.  
Red Deer.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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# ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

710-5 (E1)

PLACE

DATE

Ottawa, June 28, 1949.

Mr. G.H. Gooderham,  
Regional Supervisor  
of Indian Agencies,  
Calgary, Alberta.

REFERENCE YOUR SIGNAL JUNE 27TH PURCHASE ORDER 44774  
PLACED WITH ATLAS LUMBER COMPANY RED DEER ALBERTA ON  
JUNE 14th FOR MATERIALS BIG HORN SCHOOL

*Philip Phelan*  
Philip Phelan,  
Chief, Education Division.

Phoned To: *Y. M.*  
Phoned By: *X. M.*  
Time: *11.15*

## ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 1 FOR ARMY SIGNAL OFFICE

PLACE SINGLE COPY FORM CAFB 1531A AT BACK OF THIS SET FOR ADDITIONAL DISTRIBUTION.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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# REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A  
100,000-9-48

DEPARTMENT Mines and Resources

DEPT. NO. ....

BRANCH Indian Affairs DATE July 4, 1949

FILE NO. ....

TREAS. NO. ....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

| CHEQUE NO. | IN FAVOUR OF                                                                        | AMOUNT    |
|------------|-------------------------------------------------------------------------------------|-----------|
|            | Stony & Sarcee Indian Agency Trust Account                                          | \$2000 00 |
|            | send cheque to:<br>J.E. Pugh,<br>Superintendent, Indian Agency,<br>Morley, Alberta. |           |

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for payment of wages of labour

used on the construction of Bighorn Indian Day School (#710)

CHARGE TO { VOTE 516 ENC. No. 286  
ALLOTMENT 13-491  
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



710-5 (E1)

, July 4, 1949

Mr. John E. Rugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

Re: Day School Big Horn Indian Reserve

Your File No. 6-3-145 (119)

With reference to your letter of June 20th,  
you have, no doubt, received by this time purchase  
order 44774, which was forwarded to the Atlas  
Lumber Company on June 14th.

Under separate cover we are forwarding you a  
second accountable advance of \$2000.00.

Philip Phelan,  
Chief, Education Division.

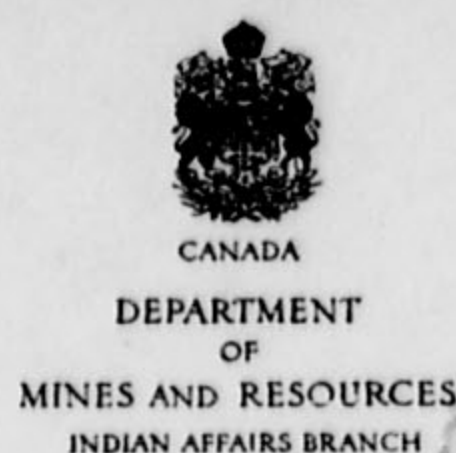
PP:MMcN

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



OFFICE OF THE  
INDIAN AGENT



PLEASE QUOTE  
FILE 6-3-145  
119.

Stony - Sarcee Indian Agency.  
MORLEY, P.O. Alberta.  
June 6th 1949.

Indian Affairs Branch.  
Department of Mines and Resources,  
OTTAWA.  
Ontario.

24420

Attention :- Col .B. F. Neary-

Enclosed herewith, please find Voucher No 313, in the amount of \$ \$570.90, in favour of Mr R Kingsep, of Eckville, P.P.O. Alberta, covering the drilling of a well at the Big Horn School, on the Big Horn Indian Reserve, Nordegg, Alta.

It will be observed that the account exceeds \$500.00, this being due to the handicap that Mr Kingsep was under, while drilling this well. Road conditions were abnormal, and as a result, he burned out his truck motor, which occasioned several trips into Nordegg. Conditions for living at the Reserve in a tent were not acceptable and therefore Mr Kingsep travelled to and from Nordegg to the well site, a distance of approximately 17 miles one way.

The writer was fully aware of the above conditions, which were un-foreseen, and in view of all the circumstances, we have no hesitancy in recommending the paying of this account, recognizing that it will be necessary to obtain authorization of the account.

The supply of water is good, and the pumping unit in good order.

John. E. Pugh, Supt.  
Stony - Sarcee Indian Agency.

Copy to:- G.H. Gooderham, Esq,  
Regional Supervisor of Indian Agencies,  
CALGARY,  
Alta.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2792

TREASURY ONLY

CHEQUE No. ....

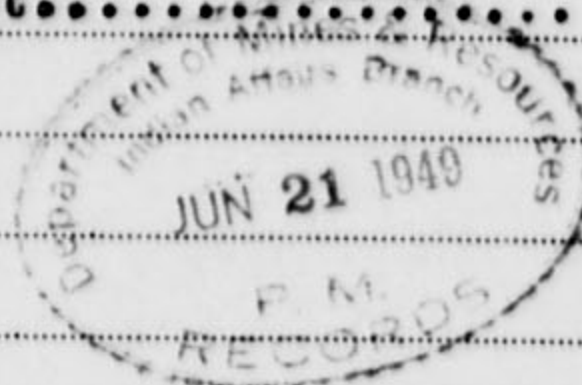
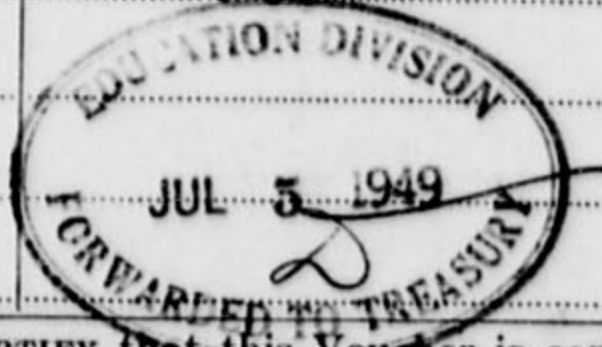
DATE .....

Pay to.....**Stony Indian Agency Trust Account.**.....

Address.....**MORLEY, P.O. Alta.**.....

CREDIT VOUCHER.....

| DATE   | SERVICE                                                                                  | AMOUNT      |
|--------|------------------------------------------------------------------------------------------|-------------|
| 1949   |                                                                                          |             |
| May 18 | To Accountable Cheque No. J.49067, Advance to Pay Labour on Big Horn Reserve Day School. | \$ 2000 00  |
| June 3 | By payments as per Work Sheets, Week ending May 28th 1949, attached.....                 | \$ 286.50   |
| 4      | By payments as per Work Sheets, Week ending June 4th 1949, Attached,.....                | \$ 337.00   |
| 11     | By payments as per Work Sheets, Week ending June 11th 1949, Attached,.....               | \$ 634.40   |
|        |                                                                                          | \$ 1257. 90 |
|        | Balance held in Rocky Mountain House Agency Trust Account.....                           | \$ 742 10   |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .....

VOUCHER No. **328**

DATE **June 18th 1949.** Agent

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

11-17-(119)

CHEQUE No. ....

DATE .....

Credit Voucher

Pay to ~~STONY~~ Stony Indian Agency Trust Account

Address ~~Barley,~~

~~Alberta,~~

| DATE     | SERVICE                                                                                                                 | AMOUNT   |
|----------|-------------------------------------------------------------------------------------------------------------------------|----------|
| May 1949 | To Accountable cheque #A-025068 for construction of the Bighorn Day School, Rocky Mountain House Agency, Receipt #71578 | 2,000 00 |
| May 16   | Name Rocky Mountain House Trust Acct. Receipt Cheque 66166 49067                                                        | 2,000 00 |
|          |                                                                                                                         | 0 000    |
|          | NOT REFUNDABLE                                                                                                          |          |



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 292/d/June 1/49.

DATE (J.R. WILK) Assistant Agent  
Stony Indian Agency

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

710-5

TO Mr. Charles Bruce,  
Rocky Mountain House,  
Alberta,

FILE NUMBER 91368-4-3

OTTAWA 1 April 1949

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. J. E. Pugh, Superintendent, Indian Agency,  
Big Horn Indian Day School, Nordegg, Alberta.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4

COPIES AFTER SHIPMENT.

Mr. J. E. Pugh, Superintendent, Indian Agency,  
Morley, Alberta.

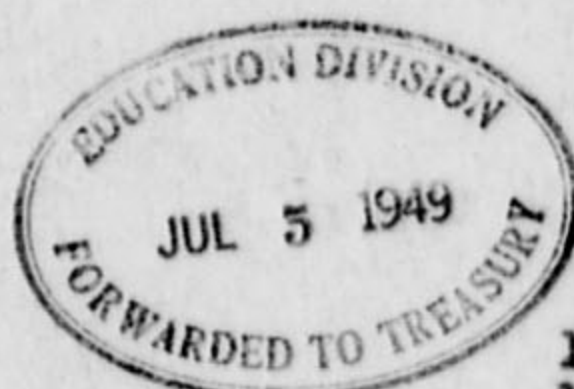
F.O.B.

Rocky Mtn House to Indian Sup't.

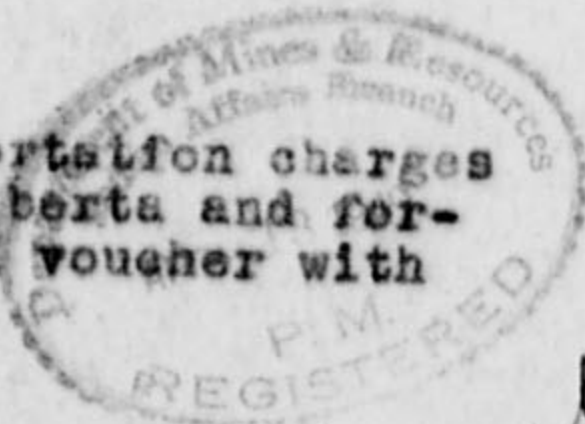
DELIVERY REQUIRED BY

as per instructions of Indian Sup't.

| QUANTITY                       | DESCRIPTION                     | UNIT | TOTAL          |
|--------------------------------|---------------------------------|------|----------------|
| For Big Horn Indian Day School |                                 |      |                |
| 2500                           | FBM Shiplap                     | 2500 | \$52.00 130.00 |
| 40                             | Pcs 2 x 4 x 18                  | 480  | \$52.00 24.96  |
| 36                             | Pcs 2 x 4 x 18                  | 432  | \$52.00 22.10  |
| 25                             | Pcs 2 x 4 x 16                  | 267  | \$52.00 14.04  |
| 10                             | Pcs 2 x 8 x 12                  | 160  | \$52.00 8.32   |
| 1                              | Pc 8 x 8 x 8                    | 43   | \$52.00 2.34   |
| 40                             | Pcs 2 x 10 x 12                 | 800  | \$52.00 41.60  |
| 530                            | FBM 2 x 4                       | 530  | \$52.00 27.56  |
| 1500                           | FBM Shiplap                     | 1500 | \$52.00 78.00  |
| 60                             | Pcs 2 x 10 x 14                 | 1400 | \$52.00 72.80  |
| 2240                           | Lin Ft 2 x 2                    | 750  | \$52.00 39.00  |
| 360                            | Sacks Portland Cement           |      | 1.05 378.00    |
| 800                            | Lbs Nails 2 1/2" - 3" - 4" - 6" |      | 0.15 120.00    |
| 150                            | Lbs 12 Gauge Wire for Forms     |      | 0.15 22.50     |
|                                |                                 |      | 981.22         |



Prepay transportation charges  
to Nordegg, Alberta and for-  
ward receipted voucher with  
invoices.



yellow copy  
to J.E.P. 4/1/49

GV3/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 158                |

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

41088

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA





## DEPARTMENT OF MINES AND RESOURCES

## PURCHASE ORDER

710-5



TO Chas. Bruce,  
Rocky Mountain House,  
Alberta.

FILE NUMBER 91368-4-3 Alta

OTTAWA 25 July 1949

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Received

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4

COPIES AFTER SHIPMENT.

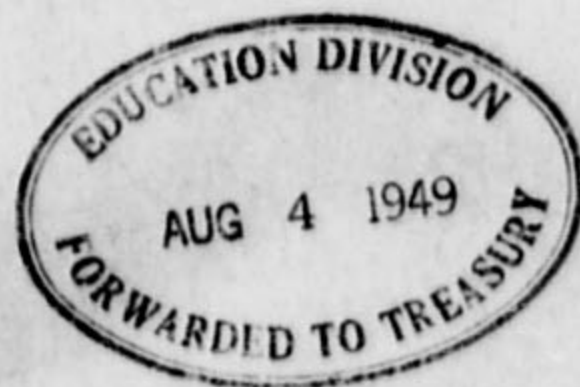
Received

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

| QUANTITY | DESCRIPTION                                                                         | UNIT     | TOTAL    |
|----------|-------------------------------------------------------------------------------------|----------|----------|
|          | Purchased by Indian Superintendent J. E. Pugh for Big Horn Indian Day School        |          |          |
| 500      | FBM Shiplap )                                                                       |          |          |
| 300      | FBM 2 x 4 )                                                                         |          |          |
| 54       | FBM 2 x 10 x 16) 950'                                                               | \$ 52.00 | \$ 49.40 |
| 96       | FBM 2 x 12 x 12)                                                                    |          |          |
| 43       | Concrete Chimney Blocks                                                             | \$ 1.00  | \$ 43.00 |
| 1        | Chimney Top                                                                         | \$ 1.50  | \$ 1.50  |
| 1        | 60# Bag Quick Lime                                                                  | \$ 1.65  | \$ 1.65  |
|          |                                                                                     |          |          |
|          | Materials additional to those shown on purchase order No. 41088 dated 1 April 1949. |          | \$ 95.55 |
|          | As per invoice dated 4 June 1949 Voucher No. 322                                    |          |          |



GVS/RA

| VOTE | PRIMARY | OBJECT | ENCUMBRANCE NUMBER |
|------|---------|--------|--------------------|
| 516  | 13      | 491    | 286                |

CERTIFIED IN ACCORDANCE WITH SECTION 22 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY  
J. M. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING  
OFFICER

NO.

46311

THIS ORDER NO. TO APPEAR ON  
ALL PACKAGES AND INVOICES.Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



710-5 (E1)

, July 6, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

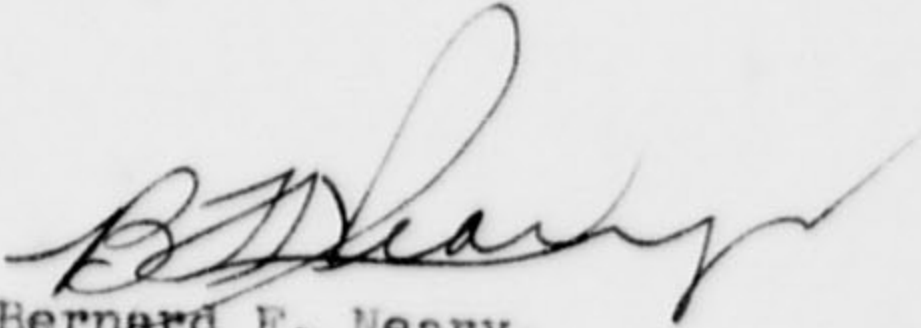
Re: Purchase Order 41088

Your file 91-368-4-3

We have just received the  
attached voucher amounting to \$1230.07.

Evidently it was necessary  
to purchase additional cement blocks and lumber  
in a total amount of \$9<sup>5</sup>/<sub>5</sub>.55.

I would appreciate it if you  
would increase the Purchase Order so that the  
voucher may be paid.

  
Bernard F. Neary,  
Supt. of Indian Education.

PP/HM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



# CHAS. BRUCE

LATE OF WESTERN TIE & TIMBER CO.

TIES \* POLES \* LUMBER \* BUILDING SUPPLIES

Rocky Mountain House, Alberta

W J E Puck

Agent Indian Agency

Proctor Believes to Big Horn Indian Lay School

4000 feet Stage

76-2-4-18

25-2-4-16

10-2-8-12

1-8-8-8

40-2-10-10

534 7 B 2 + 4

60-2-10-14

2240 Lm 2 + 2

360 Back Cement

800 lb. Nails

150 lb. 2 1/2 Nails

Extra

500 feet Nails

300 feet 2 + 4

2-2-10-16

4-2-12-12

Shipped Extra

43 Concrete Cherry Block 12

1 Top for Cherry

1 Bag 60 lb. Quick Lime

Trucking

52.00

52.00

12.00

52.00

52.00

52.00

52.00

52.00

11.05

15.00

15.00

52.00 = 50.00

52.00 300 feet

52.00 54 feet

52.00 96 feet

950.52

2.08.00

117.06

14.04

8.32

2.34

41.60

27.56

72.00

39.00

378.00

120.00

22.50

981.22

48.40

43.00

1.50

1.65

154.30

1229.67

\$1230.07

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA





DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. ....

DATE .....

Pay to.....Chas. Bruce..... (119)

Address.....Rocky Mountain House.P.O.  
.....Alberta.

| DATE     | SERVICE                                                                                                           | AMOUNT    |
|----------|-------------------------------------------------------------------------------------------------------------------|-----------|
| 1949     |                                                                                                                   |           |
| June 4th | To Lumber and material supplied for The Big Horn Indian Day School, Nordegg, Alta, as per Statement attached..... | \$ 981 22 |
|          | Purchase Order No 41088.D/, Apl 1st 1949.                                                                         |           |
|          | To extras supplied as per attached a/c..                                                                          | \$ 48 40  |
|          | To Extras. Cement blocks - line.as per attached account.....                                                      | \$ 46 15  |
|          | To Transportation Charges as per Rpt Attd.                                                                        | \$ 154 30 |
|          | Vote 516 - 13 - 491.                                                                                              |           |
|          | Purchase Order No 41088, Dated April 1/49.                                                                        |           |
|          | File No 91368-4-3.                                                                                                |           |
|          | Twelve hundred and thirty dollars & 07 cents.                                                                     | \$1230 07 |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 91368-4-3 dated April 1/49.

VOUCHER No. 322.....

DATE June 9th 1949.

Agent

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA



710-5 (E1)

, July 6, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 41088

Your file 91-368-4-3

We have just received the  
attached voucher amounting to \$1230.07.

Evidently it was necessary  
to purchase additional cement blocks and lumber  
in a total amount of \$94.55.

I would appreciate it if you  
would increase the Purchase Order so that the  
voucher may be paid.

  
Bernard F. Neary,  
Supt. of Indian Education.

  
PP/HM

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



JP228 A

JES0 V

JCEGC25

MMN JCPA

FM JCEGC 23/G H GOODERHAM REG SUPVR OF INDIAN AGENCIES CLGY 271730Z  
TO PHIL PHELAN ESQ CHIEF EDUCATION DIVISION INDIAN AFFAIRS OTTAWA  
GRNC

RE YOUR ARMY MESSAGE JUNE 13 BIG HORN DAY SCHOOL STOP HAS PURCHASE  
ORDER BEEN ISSUED AND ADVISE WHAT FIRM

QFN 13

27/17472





Q.A.  
JCP - 189  
7/12 to CS  
04/15/20

IN  
JUL 04 10 54 249

710-5

192



JCE40  
JCEGC28  
NMNM JCPA

FM JCEGC 26/G H GOODERHAM REG SUPVR INDIAN AGENCIES CLGY 04 1805Z  
TO B F NEARY SUPT EDUCATION INDIAN AFFAIRS DEPT M AND R OTTAWA  
GRNC

RELET BIG HORN DAY SCHOOL STOP DRAFT ADVERTISEMENT APPROVED STOP  
SUGGEST INSERTION CALGARY HERALD CALGARY ALBERTAN RED DEER GAZETTE  
~~EDMONTON JOURNAL AND ROCKY MOUNTAIN HOUSE~~  
MOUNTAINEER

04/1838Z

C.A.F.B. 1442C 1250M-11-46 (1977)  
H.Q. 224-21-B-1442

△TE

DRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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CANADA



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Form 37

DEPARTMENT OF MINES AND RESOURCES

July 4th 1949

19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Big Horn Indian Day School, Nordegg, Alberta.

VOTE 516

ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

J.H. Thomas Assistant Indian Agent, ~~XXXXXXXXXXXXXXXXXXXX~~

Nordegg, Alberta.

Purpose for which required

School furnishings.

Big Horn School #770

| QUANTITY |                 | UNIT PRICE | TOTAL |
|----------|-----------------|------------|-------|
| 5        | Small desks.    |            |       |
| 10       | Medium desks.   |            |       |
| 5        | Large Desks.    |            |       |
| 1        | Teachers Desk   |            |       |
| 1        | Teachers Chair. |            |       |

See page 14/49  
J.H. Thomas

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

(J.H. Wild) Assistant Indian Agent,  
Stony-Sarcee Indian Agency.

APPROVED—  
Agent,

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 6-3(145)

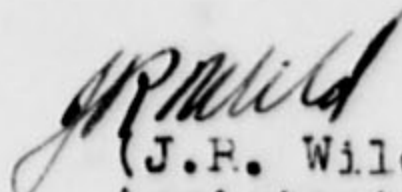
1018

Stony Indian Agency,  
Morley, Alberta.  
6th July 1949.

Indian Affairs Branch,  
Dept. of Mines & Resources,  
Ottawa, Ont.

Requisition for Big Horn Day School

Enclosed herewith please find requisition for School  
Desks and supplies for the Teacherage at the above noted  
School.

  
(J.P. Wild)  
Assistant Indian Agent,  
Stony Indian Agency.



Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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710-5 (E.1)

July 14th, 1949.

Mr. J.E. Pugh,  
Superintendent, Indian Agency,  
Morley, Alberta.

Re: Big Horn Indian Day School  
Your File: 6-3 (145)

With reference to your letter of the  
6th instant, the Departmental Purchasing Agent  
has been requested to secure the desks. A  
requisition will also be forwarded to him for  
the furnishings for the teacher's living  
quarters.

PP/ST

  
Bernard E. Neary,  
Supt. of Indian Education

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



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Form 27

DEPARTMENT OF MINES AND RESOURCES

July 4th

1949

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Big Horn School, Nordegg, Alberta.

VOTE 516

ALLOTMENT 13

ALLOCATION SYMBOLS 491

SHIP TO J.H. Thomas Assistant Indian Agent, Nordegg, Alberta.

Purpose for which required Teacherage, Nordegg, Alberta, Big Horn Reserve.

| QUANTITY |                         | UNIT PRICE | TOTAL |
|----------|-------------------------|------------|-------|
| 1 ✓      | Axe                     | 1.95       | 1.95  |
| 1 ✓      | Baking Set (Pyrex)      | 3.70       | 3.70  |
| X 2      | Bed Outfit d. c. 54"    | 45.00      | 90.00 |
| 1        | Book Case               | 9.75       | 9.75  |
| 1        | Bread Board             | .29        | .29   |
| 1        | Bread Box               | 1.45       | 1.45  |
| 1        | Bread Knife             | .65        | .65   |
| 1        | Bread Pan               | .23        | .23   |
| 2        | Brooms - 2              | 1.58       | 3.16  |
| Set      | Buffet table & 4 chairs | 69.50      | 69.50 |
| 1        | Cake Tin                | .63        | .63   |
| 1        | Cake Turner             | .19        | .19   |
| 1        | Cannister set 4 pc.     | .98        | .98   |
| 1        | Chair Arm               | 12.95      | 12.95 |
| 1        | Clock, Alarm            | 3.75       | 3.75  |
| 1        | Cookie Sheet            | .25        | .25   |
| 1        | Couch Studio            | 47.95      | 47.95 |
| X 4 sets | Blue plastic curtains   | 1.65       | 6.60  |
| X 3 sets | Green plastic curtains  | 1.65       | 4.95  |
| 1        | Dinner Set              | 5.10       | 5.10  |
| 1        | Dishpan                 | 1.70       | 1.70  |
| 1        | Double Boiler           | 1.89       | 1.89  |
| X 2      | Dressers                | 25.95      | 51.90 |
| 1        | Egg Beater              | .69        | .69   |
| 1        | Flour Sifter            | 1.10       | 1.10  |
| 1        | Food Chopper            | 1.89       | 1.89  |
| X 4      | Forks 3 fangs           | 1.49       | 5.96  |
| X 6      | Forks (6s)              | 1.14       | 6.84  |
| 1        | Frying Pan              | 1.49       | 1.49  |
| 1        | Garbage can             | 1.55       | 1.55  |
| 1        | Grater set 3 pc.        | .47        | .47   |
| 1        | Ironing Board           | 3.98       | 3.98  |
| 1        | knife butcher           | .55        | .55   |
| 1        | " Paring                | .19        | .19   |
| X 6      | knives (6)              | 1.50       | 9.00  |
| 1        | Kettle utility (8Qt.)   | 2.85       | 2.85  |
| X 3      | lamps coleman           | 11.75      | 35.25 |
| 1        | Pan muffin              | .33        | .33   |
| X 2      | pails galvanized        | .63        | 1.26  |
| 1        | percolator              | 1.40       | 1.40  |
| 1        | potato masher           | .19        | .19   |
| 1        | potato peeler           | .19        | .19   |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—  
(J.R. Wild) Assistant Indian  
Agent, Stony-Sarcee Indian Agency.

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

July 4th 1949 19

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE

Page 2.  
ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

Page 2

| QUANTITY |                        | UNIT PRICE | TOTAL |
|----------|------------------------|------------|-------|
| 1 ✓      | Range with reservoir   | 85.90      | 85.90 |
| 1 ✓      | Roaster                | 2.25       | 2.25  |
| 1 ✓      | Rolling Pin            | .37        | .37   |
| 3 ✓      | rugs linoleum 6 x 9    | 4.65       | 13.95 |
| + 1 ✓    | Rug " 9 x 12           | 9.25       | 9.25  |
| 1 ✓      | Sad Iron set           | 3.15       | 3.15  |
| 1 ✓      | Sauce pan              | 1.33       | 1.33  |
| 1 ✓      | " "                    | 1.49       | 1.49  |
| 1 ✓      | Sink Strainer          | .33        | .33   |
| 1 ✓      | Shovel Coal            | .79        | .79   |
| 1        | Skillet                | 3.35       | 3.35  |
| + 2      | Spoons basting         | .49        | .98   |
| 1        | Spoon Measuring        | .15        | .15   |
| 1        | Spoon Slotted          | .49        | .49   |
| + 2      | Spoons mixing          | .49        | .98   |
| + 6      | Spoons Dessert (6)     | 1.14       | 6.84  |
| + 6      | Spoons Tea (6)         | .90        | 5.40  |
| 1 ✓      | Strainers meshed       | .15        | .15   |
| + 2      | Tables night unpainted | 3.95       | 7.90  |
| 1 ✓      | Tea Pot                | 1.35       | 1.35  |
| 1 ✓      | Washboard glass        | .67        | .67   |
| 1 ✓      | Washtub                | 1.63       | 1.63  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

(J.R. Wild) Assistant Indian Agent,  
Stony-Sarcee Indian Agency.

APPROVED

Director

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Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



## DEPARTMENT OF MINES AND RESOURCES

July 4th

19

49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Big Horn School, Nordegg, Alberta.

VOTE 516

ALLOTMENT 13

ALLOCATION SYMBOLS 491

SHIP TO J.H. Thomas Assistant Indian Agent, Nordegg, Alberta.

Purpose for which required Teacherage, Nordegg, Alberta, Big Horn Reserve.

| QUANTITY |                         | UNIT PRICE | TOTAL |
|----------|-------------------------|------------|-------|
| 1        | Axe                     | 1.95       | 1.95  |
| 1        | Baking Set (Pyrex)      | 3.70       | 3.70  |
| 2        | Bed Outfit d. c. 54"    | 45.00      | 90.00 |
| 1        | Book Case               | 9.75       | 9.75  |
| 1        | Bread Board             | .29        | .29   |
| 1        | Bread Box               | 1.45       | 1.45  |
| 1        | Bread Knife             | .65        | .65   |
| 1        | Bread Pan               | .23        | .23   |
| 2        | Brooms - 2              | 1.58       | 3.16  |
| Set      | Buffet table & 4 chairs | 69.50      | 69.50 |
| 1        | Cake Tin                | .63        | .63   |
| 1        | Cake Turner             | .19        | .19   |
| 1        | Cannister set 4 pc.     | .98        | .98   |
| 1        | Chair Arm               | 12.95      | 12.95 |
| 1        | Clock, Alarm            | 3.75       | 3.75  |
| 1        | Cookie Sheet            | .25        | .25   |
| 1        | Couch Studio            | 47.95      | 47.95 |
| 4 sets   | Blue plastic curtains   | 1.65       | 6.60  |
| 3 sets   | Green plastic curtains  | 1.65       | 4.95  |
| 1        | Dinner Set              | 5.10       | 5.10  |
| 1        | Dishpan                 | 1.70       | 1.70  |
| 1        | Double Boiler           | 1.89       | 1.89  |
| 2        | Dressers                | 25.95      | 51.90 |
| 1        | Egg Beater              | .69        | .69   |
| 1        | Flour Sifter            | 1.10       | 1.10  |
| 1        | Food Chopper            | 1.89       | 1.89  |
| 4        | Forks 3 fangs           | 1.49       | 1.96  |
| 6        | Forks (6)               | 1.14       | 6.84  |
| 1        | Frying Pan              | 1.49       | 1.49  |
| 1        | Garbage can             | 1.55       | 1.55  |
| 1        | Grater set 3 pc.        | .47        | .47   |
| 1        | Ironing Board           | 3.98       | 3.98  |
| 1        | knife butcher           | .55        | .55   |
| 1        | " Paring                | .19        | .19   |
| 6        | knives (6)              | 1.50       | 9.60  |
| 1        | Kettle utility (8qt.)   | 2.85       | 2.85  |
| 3        | lamps coleman           | 11.75      | 35.25 |
| 1        | Pan muffin              | .33        | .33   |
| 2        | pails galvanized        | .63        | 1.26  |
| 1        | percolator              | 1.40       | 1.40  |
| 1        | potato masher           | .19        | .19   |
| 1        | potato peeler           | .19        | .19   |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

(J.R. Wild) Assistant Indian  
Agent, Stony-Sarcee Indian Agency.

APPROVED—

Director

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  2. Order numbered forms by number or send sample.
  3. Orders for unnumbered forms should be accompanied by samples.
  4. Orders for books should be accompanied by sample pages or folios.
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Indian Affairs. School Files.  
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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

July 4th 1949 19

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE

Page 2  
ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

Page 2

| QUANTITY |                        | UNIT PRICE | TOTAL |
|----------|------------------------|------------|-------|
| 1        | Range with reservoir   | 85.90      | 86.90 |
| 1        | Roaster                | 2.25       | 2.25  |
| 1        | Rolling Pin            | .37        | .37   |
| 3        | Rugs linoleum 6 x 9    | 4.65       | 13.95 |
| 1        | Rug " 9 x 12           | 9.25       | 9.25  |
| 1        | Sad Iron set           | 3.15       | 3.15  |
| 1        | Sauce pan              | 1.33       | 1.33  |
| 1        | " "                    | 1.49       | 1.49  |
| 1        | Sink Strainer          | .33        | .33   |
| 1        | Shovel Coal            | .79        | .79   |
| 1        | Skillet                | 3.35       | 3.35  |
| 2        | Spoons basting         | .49        | .98   |
| 1        | Spoon Measuring        | .15        | .15   |
| 1        | Spoon Slotted          | .49        | .49   |
| 2        | Spoons mixing          | .49        | .98   |
| 6        | Spoons Dessert (6)     | 1.14       | 6.84  |
| 6        | Spoons Tea (6)         | .90        | 5.40  |
| 1        | Strainers washed       | .15        | .15   |
| 2        | Tables night unpainted | 3.95       | 7.90  |
| 1        | Tea Pot                | 1.35       | 1.35  |
| 1        | Washboard glass        | .67        | .67   |
| 1        | Wash tub               | 1.63       | 1.63  |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

(J.R. Wild) Assistant Indian Agent,  
Stony-Sarcee Indian Agency.

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.  
2. Order numbered forms by number or send sample.  
3. Orders for unnumbered forms should be accompanied by samples.  
4. Orders for books should be accompanied by sample pages or folios.  
5. Orders for which purchase orders will issue should give as full details as possible for each item.  
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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POOR COPY

Form 37

DEPARTMENT OF MINES AND RESOURCES

July 4th

19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Big Horn School, Nordegg, Alberta.

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO J.H. Thomas Assistant Indian Agent, Nordegg, Alberta.

Purpose for which required Teacherage, Nordegg, Alberta, Big Horn Reserve.

| QUANTITY |                         | UNIT PRICE | TOTAL |
|----------|-------------------------|------------|-------|
| 1        | Axe                     | 1.95       | 1.95  |
| 1        | Baking Set (Pyrex)      | 3.70       | 3.70  |
| 2        | Bed Outfit d. c. 54"    | 45.00      | 90.00 |
| 1        | Book Case               | 9.75       | 9.75  |
| 1        | Bread Board             | .29        | .29   |
| 1        | Bread Box               | 1.45       | 1.45  |
| 1        | Bread Knife             | .65        | .65   |
| 1        | Bread Pan               | .23        | .23   |
| 2        | Brooms - 2              | 1.58       | 3.16  |
| Set      | Buffet table & 4 chairs | 69.50      | 69.50 |
| 1        | Cake Tin                | .63        | .63   |
| 1        | Cake Turner             | .19        | .19   |
| 1        | Cannister set 4 pc.     | .98        | .98   |
| 1        | Chair Arm               | 12.95      | 12.95 |
| 1        | Clock, Alarm            | 3.75       | 3.75  |
| 1        | Cookie Sheet            | .25        | .25   |
| 1        | Couch Studio            | 47.95      | 47.95 |
| 4 sets   | Blue plastic curtains   | 1.65       | 6.60  |
| 3 sets   | Green plastic curtains  | 1.65       | 4.95  |
| 1        | Dinner Set              | 5.10       | 5.10  |
| 1        | Dishpan                 | 1.70       | 1.70  |
| 1        | Double Boiler           | 1.89       | 1.89  |
| 2        | Dressers                | 25.95      | 51.90 |
| 1        | Egg Bester              | .69        | .69   |
| 1        | Flour Sifter            | 1.10       | 1.10  |
| 1        | Food Chopper            | 1.89       | 1.89  |
| 4        | Forks 3 fangs           | .49        | 1.96  |
| 6        | Forks (6)               | 1.14       | 6.84  |
| 1        | Frying Pan              | 1.49       | 1.49  |
| 1        | Garbage can             | 1.55       | 1.55  |
| 1        | Grater set 3 pc.        | .47        | .47   |
| 1        | Ironing Board           | 3.98       | 3.98  |
| 1        | knife butcher           | .55        | .55   |
| 1        | " Paring                | .19        | .19   |
| 6        | knives (6)              | 1.50       | 9.60  |
| 1        | Kettle utility (Rgt.)   | 2.85       | 2.85  |
| 3        | lamps coleman           | 11.75      | 35.25 |
| 1        | Pan muffin              | .33        | .33   |
| 2        | pails galvanized        | .63        | 1.26  |
| 1        | percolator              | 1.40       | 1.40  |
| 1        | potato masher           | .19        | .19   |
| 1        | potato peeler           | .19        | .19   |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—  
(J.R. Wild) Assistant Indian Agent, Stony-Sarcee Indian Agency.

APPROVED—  
Director

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(RG 10, Volume 6340, File 710-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

July 4th 1949 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE

Page 2  
ALLOTMENT

ALLOCATION SYMBOLS

SHIP TO

Purpose for which required Page 2

| QUANTITY |                        | UNIT PRICE | TOTAL |
|----------|------------------------|------------|-------|
| 1        | Range with reservoir   | 85.90      | 86.90 |
| 1        | Roaster                | 2.25       | 2.25  |
| 1        | Rolling Pin            | .37        | .37   |
| 3        | rugs linoleum 6 x 9    | 4.65       | 13.95 |
| 1        | Rug " 9 x 12           | 9.25       | 9.25  |
| 1        | Sad Iron set           | 3.15       | 3.15  |
| 1        | Sauce pan              | 1.33       | 1.33  |
| 1        | "                      | 1.49       | 1.49  |
| 1        | Sink Strainer          | .33        | .33   |
| 1        | Shovel Coal            | .79        | .79   |
| 1        | Skillet                | 3.35       | 3.35  |
| 2        | Spoons basting         | .49        | .98   |
| 1        | Spoon Measuring        | .15        | .15   |
| 1        | Spoon Slotted          | .49        | .49   |
| 2        | Spoons mixing          | .49        | .98   |
| 6        | Spoons Dessert (6)     | 1.14       | 6.84  |
| 6        | Spoons Tea (6)         | .90        | 5.40  |
| 1        | Strainers meshed       | .15        | .15   |
| 2        | Tables night unpainted | 3.95       | 7.90  |
| 1        | Tea Pot                | 1.35       | 1.35  |
| 1        | Washboard glass        | 1.67       | 1.67  |
| 1        | Wash tub               | 1.63       | 1.63  |

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Stony-Sarcee Indian Agency.

APPROVED

Director

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Indian Affairs. School Files.  
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SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

EATON'S (Eastern Catalogue)

SIMPSON'S (Eastern Catalogue)

| ARTICLE                    | CATALOGUE NO. | PRICE | ARTICLE     | CATALOGUE NO. | PRICE |
|----------------------------|---------------|-------|-------------|---------------|-------|
| Axe                        | 0353-260      | 1.95  |             | 36L2108       | 1.95  |
| Baking Set (Pyrex)         | 052-943       | 3.70  |             | 52K839        | 3.70  |
| Bed Outfit (3 pc)<br>54"   | 070-777       | 45.00 |             | 37F936        | 48.50 |
| Book Case                  | 070-567       | 9.75  |             | 37L773        | 11.50 |
| Bread Board                | 53-225        | .29   |             | 52-806        | .39   |
| " Box                      | 0353-171      | 1.45  |             | 52K549        | 1.25  |
| " Knife                    | 15-457        | .65   |             | 58-800        | .49   |
| " Pan                      | 53-285        | .23   |             | -             | -     |
| Brooms - 2                 | 0353-381      | 1.58  |             | 52L669        | 1.78  |
| Buffet table & 4<br>chairs | 070-604       | 69.50 |             | 37F750        | 69.50 |
| Cake tin                   | 53-628        | .63   |             | 52K860        | .99   |
| " turner                   | 53-63         | .19   |             | 52-771        | .35   |
| Cannister set (4 pc)       | 0153-1012     | .98   |             | 52K550        | 1.10  |
| Chair (arm)                | 070-527       | 12.95 |             | 37L613        | 12.95 |
| Clock, alarm               | 15-1117       | 3.75  |             | 11-670        | 3.95  |
| Cookie Sheet               | 53-251        | .25   |             | -             | -     |
| Couch - studio             | 070-758       | 47.95 |             | 37F657        | 49.50 |
| Curtains - Plastic         | 68-642        | 1.65  | 1 set Blue  | 49-527        | 1.65  |
|                            | 68-642        | 1.65  | 1 set Red   | 49-527        | 1.65  |
|                            | 68-642        | 1.65  | 1 set Green | 49-527        | 1.65  |
| Dinner Set                 | 052-983       | 5.10  |             | 12L509        | 6.25  |
| Dishpan                    | 0153-1023     | 1.70  |             | 52K571        | 1.05  |
| Double Boiler              | 0153-1044     | 1.89  |             | 52K538        | 2.19  |
| Dresser                    | 070-752       | 25.95 |             | 37F843        | 23.50 |
| Egg beater                 | 53-696        | .69   |             | 52-803        | .75   |
| Flour Sifter               | 53-637        | 1.10  |             | 52-834        | 1.19  |
| Food Chopper               | 53-802        | 1.89  |             | 52K766        | 2.19  |
| Fork (3 fangs)             | 53-157        | .49   |             | 52-775        | .35   |
| Forks (6)                  | 15-478        | 1.14  |             | 11-828        | 1.25  |
| Frying pan                 | 53-847        | 1.49  |             | 52-853        | 1.98  |
| Garbage Can                | 0353-248      | 1.55  |             | 52L747        | 1.69  |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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- 2 -

| EATON'S                   |                    |                | SIMPSON'S     |       |
|---------------------------|--------------------|----------------|---------------|-------|
| ✓ Grater Set (3 pc)       | 53-250             | .47            | 52-844        | .47   |
| ✓ Ironing Board           | 0353-169           | 3.98           | 52L728        | 2.98  |
| ✓ Knife - butcher         | 15-456             | .55            | 52-792        | .95   |
| ✓ " - paring              | 15-459             | .19            | 52-788        | .19   |
| ✓ Knives (6)              | 15-479             | 1.50           | 11-829        | 1.65  |
| ✓ Kettle - utility (8 qt) | 0153-1205          | 2.85           | 52K535        | 1.89  |
| ✓ Lamp, Coleman kerosene  | 077-466            | 11.75          | -             | -     |
| ✓ <del>glass oil</del>    | <del>077-532</del> | <del>.95</del> | -             | -     |
| ✓ Pan - muffin            | 53-210             | .33            | -             | -     |
| ✓ Pail - galvanized       | 0353-289           | .63            | 52L752        | .69   |
| ✓ Percolator              | 0153-1212          | 1.40           | 52K532        | 1.35  |
| ✓ Potato masher           | 53-241             | .19            | 52-782        | .19   |
| ✓ Potato peeler           | 0                  | -              | 52-786        | .19   |
| Pillows                   | 070-800            | 2.98           | 45-760        | 2.98  |
| Pyrex, Oven Bowls         | 052-909            | 1.49           | 52K850        | 1.49  |
| ✓ Range - with reservoir  | 0856-791           | 86.90          | 13F525        | 89.95 |
| ✓ Roaster                 | 0153-1116          | 2.25           | 52L510        | 2.89  |
| ✓ Rolling Pin             | 53-605             | .37            | 52-808        | .39   |
| ✓ Rugs, Linoleum, 6x9     | 072-19             | 4.65           | 53L259 Pat.23 | 4.65  |
| 9 x 12                    | 072-45             | 9.25           | 53L263 Pat.24 | 9.25  |
| 9x10 1/2                  | 072-41             | 8.25           | 53L262 Pat.22 | 8.25  |
| ✓ Sad Iron Set            | 0353-137           | 3.15           | -             | -     |
| ✓ Sauce Pan               | 0153-1106          | 1.33           | 52K564        | 1.39  |
| ✓ " "                     | 0153-1117          | 1.49           | 52K565        | 1.55  |
| ✓ Sink Strainer           | 0153-1060          | .33            | 52-600        | .98   |
| ✓ Shovel, coal            | 0756-643           | .79            | 13L623        | .79   |
| ✓ Skillet                 | 0153-1230          | 3.35           | 52K582        | 2.75  |
| ✓ Spoon - basting         | 53-159             | .49            | 52-772        | .35   |
| ✓ " - measuring           | 53-19              | .15            | 52-842        | .15   |
| ✓ " - slotted             | 53-158             | .49            | 52-773        | .35   |
| ✓ mixing                  |                    |                |               |       |
| ✓ Spoons - dessert (6)    | 15-477             | 1.14           | 11-827        | 1.25  |
| ✓ " - tea (6)             | 15-476             | .90            | 11-826        | .95   |
| ✓ Strainers meshed        | 53-235             | .15            | 52-838        | .45   |
| ✓ Table (night)unpainted  | 070672             | 3.95           | 37F830        | 5.95  |
| ✓ Teapot                  | 052-547            | 1.35           | 12K581        | .99   |
| ✓ Wash board (glass)      | 0353-242           | .67            | 52L741        | .79   |
| ✓ Washtub                 | 0353-277           | 1.63           | 52L753        | 1.79  |

Notes: If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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CANADA



DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 15, 1949.

To the Departmental Purchasing Agent, Ottawa, 710-5 (E6)

Please furnish the following Supplies for use of Bighorn School,

Vote 516 Primary 12-415 Object Date Required

Ship to J.H. Thomas, Assistant Indian Agent, Nordegg, Alta.,

Mail invoices to J.H. Thomas, Asst. Indian Agency, Rocky Mountain House, Alta.,

Purpose for which required Teacherage, Nordegg, Alberta.

| QUANTITY                                                                             | UNIT PRICE | TOTAL |
|--------------------------------------------------------------------------------------|------------|-------|
| Standard Issue of Furniture for One-Room<br>Indian Day Schools as per attached list: |            |       |
| P.O. 46403<br>4/8/49                                                                 |            |       |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

- (1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37a—R 3919—3908

This space for use of Head Office

Requisition No.

Order No.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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710-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 28th 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Stony-Sarcee Indian Agency,

VOTE 516 Allotment 13 - 491

SHIP TO J.H. Thomas, Assistant, Indian Agency, Nordegg, Alta.

Purpose for which required New Big Horn Indian Day School, Nordegg, Alta.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.  
" consumable equipment and supplies use columns 1 and 2.

| Quantity |                                                                                                        | Quantity on hand (1) | Quantity used per month (2) | Unit Price | TOTAL  |
|----------|--------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|------------|--------|
| 15       | Gals. 0/3 Log Stain, Light Oak                                                                         |                      |                             | 2.75       | 41.25  |
| 5        | " " " " Dark Oak for trim                                                                              |                      |                             | 2.75       | 13.75  |
|          | Interior School Painting.                                                                              |                      |                             |            |        |
| 14       | Gals. Primer coat for Donnacona board                                                                  |                      |                             | 3.23       | 45.22  |
| 5        | " White enamel, Ceiling                                                                                |                      |                             | 4.58       | 22.90  |
| 5        | " Light Green Enamel                                                                                   |                      |                             | 4.58       | 22.90  |
| 5        | " Pale Green Enamel                                                                                    |                      |                             | 4.58       | 22.90  |
| 3        | " White flat paint, inside trim                                                                        |                      |                             | 3.57       | 10.71  |
|          | Interior Teacherage Painting.                                                                          |                      |                             |            |        |
| 10       | Gals. Primer coat                                                                                      |                      |                             | 3.23       | 32.30  |
| 2        | " Light Buff Enamel                                                                                    |                      |                             | 4.58       | 9.16   |
| 2        | " Light Green semi-gloss                                                                               |                      |                             | 4.08       | 8.16   |
| 3        | " Buff semi-gloss                                                                                      |                      |                             | 4.08       | 12.24  |
| 1        | " White Enamel for trim                                                                                |                      |                             | 4.58       | 4.58   |
|          | Quotation received from British America Paint Co., Ltd., Calgary, Alta. FEO.B. Nordegg, Alta. attached |                      |                             |            | 246.07 |
|          | Quotation received from Sherwin Williams Co., Ltd., Winnipeg, Man. No delivery quoted. attached.       |                      |                             |            | 250.64 |
|          | P.O. 47183<br>19/8/49                                                                                  |                      |                             |            |        |
|          | British America Paint                                                                                  |                      |                             | 246.07     |        |
|          | Sherwin Williams                                                                                       |                      |                             | 250.64     |        |

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

J. MacLeod

APPROVED—

Form 37—Req. 193

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

PUBLIC ARCHIVES  
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# VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF  
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

710-5  
6007

Sold to **Department of Mines and Resources**  
**Ottawa, Ont.**

Ship to **Mr. J. H. Thomas, Asst Indian Agent**  
**Nordegg, Alta.**

Shipping Point

Post Office

Ship by

Our Order No. **4617**

Customer's Order No. **46455**

Date Sold **July 28/49**

Salesman **Letter**

Terms

F.O.B.

When Ship **immediately**

| QUANTITY                                                                                                                                                                                                                                                                                  | ✓ |                                              | PRICE | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------|-------|--------|
|                                                                                                                                                                                                                                                                                           |   | <u><b>For Big Horn Indian Day School</b></u> |       |        |
| <b>5</b>                                                                                                                                                                                                                                                                                  |   | <b>#5 Model W Chair Desks</b>                |       |        |
| <b>10</b>                                                                                                                                                                                                                                                                                 |   | <b>#3 " " " "</b>                            |       |        |
| <b>5</b>                                                                                                                                                                                                                                                                                  |   | <b>#1 " " " "</b>                            |       |        |
| <b>1</b>                                                                                                                                                                                                                                                                                  |   | <b>#24 Teacher's Desk</b>                    |       |        |
| <b>1</b>                                                                                                                                                                                                                                                                                  |   | <b>#30 1/2 chair</b>                         |       |        |
| <p>send four copies of invoice to:</p> <p><b>Mr. J. E. Pugh, Supt., Indian Agency</b><br/><b>Morley, Alta.</b></p> <p><b>NOTICE</b></p> <p>This acknowledges your order as entered by us and for which we thank you</p> <p>If there is any error or omission please notify us at once</p> |   |                                              |       |        |

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 145-6-3.Nordegg

Stony - Sarcee Indian Agency,  
MORLEY.P.O.Altá,  
July 30th 1949.

G.H.Gooderham, Esq.,  
Regional Supervisor of Indian Agencies,  
CALGARY;  
Alberta.

Re:- Staining and Painting School & Residence.  
Big Horn Indian Day School.

It is desired to submit herewith, prices obtained on materials for the above mentioned buildings by Mr M Macleod, Acting in the writers absence on leave.

Quotations were obtained from from two firms and are attached herewith. These are submitted with a view to having this work carried out as soon as the buidlings are ready, and while we are not submitting a tender on the labour it is suggested that we use the services of Mr Johnson the Contractor, if we are able to come to terms with him on an upset price for the complete job.

Should the above suggestion be concurred in by the Branch, may we be advised Air Mail, and Mr Johnson will then be approached. We may say that it will be difficult to obtain the services of painters at this remote point, the nearest point that we might be able to obtain painters would be Rocky Mountain House and from observations, we believe that Mr Johnson could do the above work as well as work we have noted in Rocky Mountain House.

We would recommend that if the painting of these buldings is concurred in, that the materials be purchased at this time in readiness for the completion of the building work.

John. E. Pugh. Supt.  
Stony - Sarcee Indian Agency.

Coypr for:- Indian Affairs Branch, OTTAWA. Ontario.

Indian Affairs. School Files.  
(RG 10, Volume 6340, File 710-5, part 1)

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OFFICE OF THE  
INDIAN AGENT



CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 145-6-3.Nordegg

Stony - Sarcee Indian Agency,  
MORLEY.P.O.Altá,  
July 30th 1949.

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Regional Supervisor of Indian Agencies,  
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It is desired to submit herewith, prices obtained on materials for the above mentioned buildings by Mr M Macleod, Acting in the writers absence on leave.

Quotations were obtained from from two firms and are attached herewith. These are submitted with a view to having this work carried out as soon as the buidlings are ready, and while we are not submitting a tender on the labour it is suggested that we use the services of Mr Johnson the Contractor, if we are able to come to terms with him on an upset price for the complete job.

Should the above suggestion be concurred in by the Branch, may we be advised Air Mail, and Mr Johnson will then be approached. We may say that it will be difficult to obtain the services of painters at this remote point, the nearest point that we might be able to obtain painters would be Rocky Mountain House and from observations, we believe that Mr Johnson could do the above work as well as work we have noted in Rocky Mountain House.

We would recommend that if the painting of these buldings is concurred in, that the materials be purchased at this time in readiness for the completion of the building work.

John.E.Fugh.Supt.  
Stony - Sarcee Indian Agency.

Coyp for:- Indian Affairs Branch, OTTAWA. Ontario.

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